

## Current Personal and Real Estate Tax Interest

10/16/2020 - 10/31/2020

Receipt # 18294  
 Date: 11/10/2020  
 Amount: \$ 18,913.22

Dist # 718  
 Date: 11/10/2020

					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	595.04	1,080.67	1,675.71	<b>1,709.63</b>	34.19
	LAP Late Assess Penalty	33.92		33.92		0.00
<b>3042</b>	Late Assess Fee	0.67		0.67	<b>0.67</b>	0.01
<b>2000</b>	County Road	115.31	204.90	320.21	<b>681.42</b>	13.63
	County Road Split	127.45	233.76	361.21		
<b>3008</b>	County Library	132.22	240.15	372.37	<b>372.37</b>	7.45
<b>3400</b>	County Emergency Squad	21.46	10.89	32.35	<b>32.35</b>	0.65
<b>3401</b>	County Museum	19.83	9.53	29.36	<b>29.36</b>	0.59
<b>3404</b>	County Animal Welfare & Control	30.89	15.15	46.04	<b>46.04</b>	0.92
<b>6006</b>	Ar Forestry Commission		6.00	6.00	<b>6.00</b>	0.12
<b>6401</b>	Soil Conservation Service	19.73	9.43	29.16	<b>29.16</b>	0.58
<b>6410</b>	Extension Service Tax	19.64	9.39	29.03	<b>29.03</b>	0.58
<b>6700</b>	Conway Schools	3,155.59	5,967.85	9,123.44	<b>9,123.44</b>	22.81
<b>6701</b>	Vilonia Schools	335.67	495.72	831.39	<b>831.39</b>	2.08
<b>6702</b>	Guy Schools	297.26	379.25	676.51	<b>676.51</b>	1.69
<b>6703</b>	Mt Vernon Enola Schools	195.63	195.99	391.62	<b>391.62</b>	0.98
<b>6704</b>	Greenbrier Schools	611.16	1,407.82	2,018.98	<b>2,018.98</b>	5.05
<b>6705</b>	Mayflower Schools	245.53	327.35	572.88	<b>572.88</b>	1.43
<b>6706</b>	Southside Schools	76.77	157.99	234.76	<b>234.76</b>	0.59
<b>6707</b>	Quitman Schools	192.99	315.69	508.68	<b>508.68</b>	1.27
<b>6708</b>	Rose Bud Schools	14.66	23.98	38.64	<b>38.64</b>	0.10
<b>6709</b>	Pulaski Co Special Schools	2.46	28.76	31.22	<b>31.22</b>	0.08
<b>6600</b>	Conway City	232.76	426.78	659.54	<b>1,259.11</b>	25.18
	Conway Road	108.62	199.16	307.78		
	Conway Police Pen	31.03	56.90	87.93		
	Conway Fireman Pen	31.03	56.90	87.93		
	Conway Non-Unif Pen	31.03	56.90	87.93		
	Conway City Recreation	7.72	3.47	11.19		
	Conway City Cemetery	7.62	3.34	10.96		
	Conway Animal Shelter	4.04	1.81	5.85		
<b>6601</b>	Damascus Town	0.68	2.58	3.26	<b>4.78</b>	0.10
	Damascus Road	0.32	1.20	1.52		
<b>6602</b>	Vilonia City	8.44	11.99	20.43	<b>30.05</b>	0.60
	Vilonia Road	3.94	5.59	9.53		
	Vilonia City Vol	0.09	0.00	0.09		
<b>6603</b>	Guy City	1.06	4.69	5.75	<b>9.42</b>	0.19
	Guy Road	0.68	2.99	3.67		
<b>6604</b>	Mt Vernon City	0.18	0.37	0.55	<b>0.88</b>	0.02
	Mt Vernon Road	0.11	0.22	0.33		

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6605	Enola City	0.24	0.48	0.72	1.39	0.03
	Enola Road	0.22	0.45	0.67		
6606	Greenbrier City	9.72	23.00	32.72	55.63	1.11
	Greenbrier Road	6.81	16.10	22.91		
6607	Wooster City	1.98	2.40	4.38	6.42	0.13
	Wooster Road	0.92	1.12	2.04		
6608	Mayflower City	15.43	14.90	30.33	41.08	0.82
	Mayflower Road	5.40	5.21	10.61		
	Mayflower City Vol	0.06	0.08	0.14		
6609	Quitman City	0.08	0.29	0.37	0.50	0.01
	Quitman Road	0.03	0.10	0.13		
6610	Twin Groves City	0.25	2.98	3.23	4.26	0.09
	Twin Groves Road	0.08	0.95	1.03		
6611	Holland City Road	0.32	0.65	0.97	0.97	0.02
6500	Hilltop Fire Dist 51		3.80	3.80	3.80	
6501	Beaverfork Fire Protection Dist Inc		10.16	10.16	10.16	
6502	Pine Village Fire Dist		2.62	2.62	2.62	
6503	Saltillo Vol Fire Dept		3.40	3.40	3.40	
6504	Mayflower Fire Dist #55		20.35	20.35	20.35	
6505	Mt Vernon Fire Dept		2.07	2.07	2.07	
6506	Cato Vol Fire Dept		2.34	2.34	2.34	
6507	Wescon Vol Fire Dept		2.07	2.07	2.07	
6508	Hwy 286 E Vol Fire Dept		7.97	7.97	7.97	
6509	Guy Vol Fire Dept		5.22	5.22	5.22	
6510	Liberty Vol Fire Dept		8.97	8.97	8.97	
6511	Holland Vol Fire Dept		1.53	1.53	1.53	
6512	Centerville Fire Dept		2.90	2.90	2.90	
6513	Vilonia Fire Dept		5.16	5.16	5.16	
6514	Wooster Fire Dept		7.71	7.71	7.71	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		4.45	4.45	4.45	
6518	Twin Groves Vol Fire Dept		1.50	1.50	1.50	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		18.45	18.45	18.45	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.58	0.58	0.58	
6816	Central Bus Improv Dist #1		23.33	23.33	23.33	
				18,913.22	18,913.22	123.10

## Delinquent Personal and Real Estate Tax Interest

Oct-20

Receipt # 18297

Dist # 721

Date: 11/10/2020

Date: 11/12/2020

Amount: \$ 77.96

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	1.55	5.14	6.69	<b>7.35</b>	<b>0.15</b>
LAP	Late Assess Penalty	0.44		0.44		<b>0.00</b>
CF	Collectors Fee		0.22	0.22		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.02		0.02	<b>0.02</b>	<b>0.00</b>
<b>2000</b>	County Road	0.28	1.78	2.06	<b>3.12</b>	<b>0.06</b>
	County Road Split	0.34	0.72	1.06		
<b>3008</b>	County Library	0.35	1.15	1.50	<b>1.50</b>	<b>0.03</b>
<b>6006</b>	Ar Forestry Commission	0.00	0.02	0.02	<b>0.02</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	9.30	21.62	30.92	<b>30.92</b>	<b>0.08</b>
<b>6701</b>	Vilonia Schools	1.45	4.78	6.23	<b>6.23</b>	<b>0.02</b>
<b>6702</b>	Guy Schools	0.05	2.01	2.06	<b>2.06</b>	<b>0.01</b>
<b>6703</b>	Mt Vernon Enola Schools	0.27	0.30	0.57	<b>0.57</b>	<b>0.00</b>
<b>6704</b>	Greenbrier Schools	1.22	3.20	4.42	<b>4.42</b>	<b>0.01</b>
<b>6705</b>	Mayflower Schools	0.84	12.81	13.65	<b>13.65</b>	<b>0.03</b>
<b>6706</b>	Southside Schools	0.10	0.05	0.15	<b>0.15</b>	<b>0.00</b>
<b>6707</b>	Quitman Schools	0.12	0.39	0.51	<b>0.51</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	0.01	0.00	0.01	<b>0.01</b>	<b>0.00</b>
<b>6600</b>	Conway City	0.64	1.19	1.83	<b>3.44</b>	<b>0.07</b>
	Conway Road	0.30	0.56	0.86		
	Conway Police Pen	0.09	0.16	0.25		
	Conway Fireman Pen	0.09	0.16	0.25		
	Conway Non-Unif Pen	0.09	0.16	0.25		
<b>6601</b>	Damascus Town	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Damascus Road	0.00	0.00	0.00		
<b>6602</b>	Vilonia City	0.02	0.07	0.09	<b>0.13</b>	<b>0.00</b>
	Vilonia Road	0.01	0.03	0.04		
<b>6603</b>	Guy City	0.00	0.03	0.03	<b>0.05</b>	<b>0.00</b>
	Guy Road	0.00	0.02	0.02		
<b>6604</b>	Mt Vernon City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Mt Vernon Road	0.00	0.00	0.00		
<b>6605</b>	Enola City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Enola Road	0.00	0.00	0.00		
<b>6606</b>	Greenbrier City	0.02	0.02	0.04	<b>0.06</b>	<b>0.00</b>
	Greenbrier Road	0.01	0.01	0.02		
<b>6607</b>	Wooster City	0.01	0.06	0.07	<b>0.11</b>	<b>0.00</b>
	Wooster Road	0.01	0.03	0.04		
<b>6608</b>	Mayflower City	0.03	0.18	0.21	<b>0.28</b>	<b>0.01</b>
	Mayflower Road	0.01	0.06	0.07		

		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	0.01	0.00	0.01	<b>0.01</b>	<b>0.00</b>
	Twin Groves Road	0.00	0.00	0.00		
<b>6611</b>	Holland City Road	0.00	0.01	0.01	<b>0.01</b>	<b>0.00</b>
<b>6500</b>	Hilltop Fire Dist 51		0.03	0.03	<b>0.03</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		0.20	0.20	<b>0.20</b>	
<b>6502</b>	Pine Village Fire Dist		0.07	0.07	<b>0.07</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.09	0.09	<b>0.09</b>	
<b>6504</b>	Mayflower Fire Dist #55		0.97	0.97	<b>0.97</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6506</b>	Cato Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.03	0.03	<b>0.03</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.14	0.14	<b>0.14</b>	
<b>6509</b>	Guy Vol Fire Dept		0.09	0.09	<b>0.09</b>	
<b>6510</b>	Liberty Vol Fire Dept		0.23	0.23	<b>0.23</b>	
<b>6511</b>	Holland Vol Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6512</b>	Centerville Fire Dept		0.01	0.01	<b>0.01</b>	
<b>6513</b>	Vilonia Fire Dept		0.13	0.13	<b>0.13</b>	
<b>6514</b>	Wooster Fire Dept		0.10	0.10	<b>0.10</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6517</b>	Enola Vol Fire Dept		0.04	0.04	<b>0.04</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.02	0.02	<b>0.02</b>	
<b>6800</b>	Municipal Water Dist 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		0.00	0.00	<b>0.00</b>	
<b>6804</b>	Levee Dist #1		0.00	0.00	<b>0.00</b>	
<b>6815</b>	Seven Point Lake Improv Dist		0	0.00	<b>0.00</b>	
<b>6816</b>	Central Bus Improv Dist #1		1.05	1.05	<b>1.05</b>	
				77.96	<b>77.96</b>	<b>0.47</b>