

**Current Personal and Real Estate Tax Interest**

Jul-23

Receipt # 21470  
 Date: 8/10/2023  
 Amount: \$ 4,823.27

Dist # 989  
 Date: 8/10/2023

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	138.81	261.91	400.72	<b>420.71</b>	8.41
	LAP Late Assess Penalty	19.99		19.99		0.00
<b>3042</b>	Late Assess Fee	0.47		0.47	<b>0.47</b>	0.01
<b>2000</b>	County Road	32.50	46.81	79.31	<b>164.31</b>	3.29
	County Road Split	26.93	58.07	85.00		
<b>3008</b>	County Library	30.84	58.20	89.04	<b>89.04</b>	1.78
<b>3400</b>	County Emergency Squad	2.17	2.79	4.96	<b>4.96</b>	0.10
<b>3401</b>	County Museum	1.30	1.85	3.15	<b>3.15</b>	0.06
<b>3404</b>	County Animal Welfare & Control	2.73	3.91	6.64	<b>6.64</b>	0.13
<b>3413</b>	Soil Conservation Service	1.25	1.51	2.76	<b>2.76</b>	0.06
<b>3414</b>	Extension Service Tax	1.31	1.60	2.91	<b>2.91</b>	0.06
<b>6006</b>	Ar Forestry Commission	0.00	1.48	1.48	<b>1.48</b>	0.03
<b>6700</b>	Conway Schools	745.13	1,486.07	2,231.20	<b>2,231.20</b>	5.58
<b>6701</b>	Vilonia Schools	130.70	220.59	351.29	<b>351.29</b>	0.88
<b>6702</b>	Guy Schools	39.64	77.73	117.37	<b>117.37</b>	0.29
<b>6703</b>	Mt Vernon Enola Schools	19.52	24.39	43.91	<b>43.91</b>	0.11
<b>6704</b>	Greenbrier Schools	197.02	303.72	500.74	<b>500.74</b>	1.25
<b>6705</b>	Mayflower Schools	50.26	103.46	153.72	<b>153.72</b>	0.38
<b>6706</b>	Southside Schools	2.27	27.94	30.21	<b>30.21</b>	0.08
<b>6707</b>	Quitman Schools	16.04	16.52	32.56	<b>32.56</b>	0.08
<b>6708</b>	Rose Bud Schools	0.63	2.16	2.79	<b>2.79</b>	0.01
<b>6709</b>	Pulaski Co Special Schools	0.67	0.34	1.01	<b>1.01</b>	0.00
<b>6600</b>	Conway City	49.02	104.16	153.18	<b>287.80</b>	5.76
	Conway Road	22.88	48.61	71.49		
	Conway Police Pen	6.54	13.89	20.43		
	Conway Fireman Pen	6.54	13.89	20.43		
	Conway Non-Unif Pen	6.54	13.89	20.43		
	Conway City Recreation	0.29	0.38	0.67		
	Conway City Cemetery	0.23	0.39	0.62		
	Conway Animal Shelter	0.29	0.26	0.55		
	Conway Muncipal City Lien		0.00	0.00		
<b>6601</b>	Damascus Town	0.04	1.31	1.35	<b>1.98</b>	0.04
	Damascus Road	0.02	0.61	0.63		
<b>6602</b>	Vilonia City	1.75	3.86	5.61	<b>8.51</b>	0.17
	Vilonia Road	0.82	1.80	2.62		
	Vilonia City Vol	0.10	0.18	0.28		
<b>6603</b>	Guy City	0.56	1.35	1.91	<b>2.58</b>	0.05
	Guy Road	0.20	0.47	0.67		
<b>6604</b>	Mt Vernon City	0.01	0.01	0.02	<b>0.03</b>	0.00
	Mt Vernon Road	0.01	0.00	0.01		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.03	0.17	0.20	0.39	0.01
	Enola Road	0.03	0.16	0.19		
6606	Greenbrier City	4.89	11.37	16.26	21.95	0.44
	Greenbrier Road	1.71	3.98	5.69		
6607	Wooster City	0.67	0.47	1.14	1.67	0.03
	Wooster Road	0.31	0.22	0.53		
6608	Mayflower City	1.35	4.38	5.73	7.77	0.16
	Mayflower Road	0.47	1.53	2.00		
	Mayflower City Vol	0.01	0.03	0.04		
6609	Quitman City	0.00	0.10	0.10	0.14	0.00
	Quitman Road	0.00	0.04	0.04		
6610	Twin Groves City	0.92	0.73	1.65	2.17	0.04
	Twin Groves Road	0.29	0.23	0.52		
6611	Holland City Road	0.20	0.42	0.62	0.62	0.01
6500	Hilltop Fire Dist 51		5.87	5.87	5.87	
6501	Beaverfork Fire Protection Dist Inc		9.09	9.09	9.09	
6502	Pine Village Fire Dist		1.89	1.89	1.89	
6503	Saltillo Vol Fire Dept		3.50	3.50	3.50	
6504	Mayflower Fire Dist #55		15.85	15.85	15.85	
6505	Mt Vernon Fire Dept		0.69	0.69	0.69	
6506	Cato Vol Fire Dept		1.43	1.43	1.43	
6507	Wescon Vol Fire Dept		0.99	0.99	0.99	
6508	Hwy 286 E Vol Fire Dept		4.93	4.93	4.93	
6509	Guy Vol Fire Dept		1.09	1.09	1.09	
6510	Liberty Vol Fire Dept		5.84	5.84	5.84	
6511	Holland Vol Fire Dept		1.27	1.27	1.27	
6512	Centerville Fire Dept		0.36	0.36	0.36	
6513	Vilonia Fire Dept		3.64	3.64	3.64	
6514	Wooster Fire Dept		2.70	2.70	2.70	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		1.01	1.01	1.01	
6518	Twin Groves Vol Fire Dept		1.04	1.04	1.04	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		4.92	4.92	4.92	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		1.09	1.09	1.09	
6816	Central Bus Improv Dist #1		2.15	2.15	2.15	
6818	Central Landing Imp Dist #13		252.93	252.93	252.93	
6819	Conway Wills Dr Water Project		4.15	4.15	4.15	
				4,823.27	4,823.27	29.30

## Delinquent Personal and Real Estate Tax Interest

Jul-23

Receipt # 21468  
 Date: 8/10/2023  
 Amount: \$ 534.03

Dist # 987  
 Date: 8/10/2023

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	31.06	11.86	42.92	<b>92.35</b>	<b>1.85</b>
	LAP Late Assess Penalty	12.18	-	12.18		<b>0.00</b>
	CF Collectors Fee & Collector Penalty	35.64	1.61	37.25		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.46		0.46	<b>0.46</b>	<b>0.01</b>
<b>2000</b>	County Road	6.34	4.19	10.53	<b>18.52</b>	<b>0.37</b>
	County Road Split	6.38	1.61	7.99		
<b>3008</b>	County Library	7.01	2.65	9.66	<b>9.66</b>	<b>0.19</b>
<b>6006</b>	Ar Forestry Commission		0.14	0.14	<b>0.14</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	169.27	41.87	211.14	<b>211.14</b>	<b>0.53</b>
<b>6701</b>	Vilonia Schools	27.37	17.48	44.85	<b>44.85</b>	<b>0.11</b>
<b>6702</b>	Guy Schools	5.87	4.82	10.69	<b>10.69</b>	<b>0.03</b>
<b>6703</b>	Mt Vernon Enola Schools	5.76	4.42	10.18	<b>10.18</b>	<b>0.03</b>
<b>6704</b>	Greenbrier Schools	46.79	12.25	59.04	<b>59.04</b>	<b>0.15</b>
<b>6705</b>	Mayflower Schools	11.66	2.38	14.04	<b>14.04</b>	<b>0.04</b>
<b>6706</b>	Southside Schools	0.87	19.93	20.80	<b>20.80</b>	<b>0.05</b>
<b>6707</b>	Quitman Schools	2.76	0.20	2.96	<b>2.96</b>	<b>0.01</b>
<b>6708</b>	Rose Bud Schools	-	0.04	0.04	<b>0.04</b>	<b>0.00</b>
<b>6709</b>	Pulaski Co Special Schools	-	-	0.00	<b>0.00</b>	<b>0.00</b>
<b>6600</b>	Conway City	11.27	2.07	13.34	<b>25.57</b>	<b>0.51</b>
	Conway Road	5.61	0.98	6.59		
	Conway Police Pen	1.60	0.28	1.88		
	Conway Fireman Pen	1.60	0.28	1.88		
	Conway Non-Unif Pen	1.60	0.28	1.88		
	Conway Municipal Tax Liens	-	-	0.00		
<b>6601</b>	Damascus Town	-	0.92	0.92	<b>1.35</b>	<b>0.03</b>
	Damascus Road	-	0.43	0.43		
<b>6602</b>	Vilonia City	0.76	0.04	0.80	<b>1.18</b>	<b>0.02</b>
	Vilonia Road	0.36	0.02	0.38		
<b>6603</b>	Guy City	0.15	0.08	0.23	<b>0.32</b>	<b>0.01</b>
	Guy Road	0.06	0.03	0.09		
<b>6604</b>	Mt Vernon City	-	-	0.00	<b>0.00</b>	<b>0.00</b>
	Mt Vernon Road	-	-	0.00		
<b>6605</b>	Enola City	0.02	0.09	0.11	<b>0.22</b>	<b>0.00</b>
	Enola Road	0.02	0.09	0.11		
<b>6606</b>	Greenbrier City	1.74	0.28	2.02	<b>2.77</b>	<b>0.06</b>
	Greenbrier Road	0.65	0.10	0.75		
<b>6607</b>	Wooster City	-	-	0.00	<b>0.00</b>	<b>0.00</b>
	Wooster Road	-	-	0.00		
<b>6608</b>	Mayflower City	0.51	0.02	0.53	<b>0.72</b>	<b>0.01</b>
	Mayflower Road	0.18	0.01	0.19		

		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	0.01	-	0.01	0.01	0.00
	Twin Groves Road	-	-	0.00		
6611	Holland City Road	0.08	-	0.08	0.08	0.00
6500	Hilltop Fire Dist 51		0.37	0.37	0.37	
6501	Beaverfork Fire Protection Dist Inc		1.73	1.73	1.73	
6502	Pine Village Fire Dist		0.40	0.40	0.40	
6503	Saltillo Vol Fire Dept		0.63	0.63	0.63	
6504	Mayflower Fire Dist #55		0.92	0.92	0.92	
6505	Mt Vernon Fire Dept		-	0.00	0.00	
6506	Cato Vol Fire Dept		-	0.00	0.00	
6507	Wescon Vol Fire Dept		0.13	0.13	0.13	
6508	Hwy 286 E Vol Fire Dept		0.23	0.23	0.23	
6509	Guy Vol Fire Dept		0.46	0.46	0.46	
6510	Liberty Vol Fire Dept		1.35	1.35	1.35	
6511	Holland Vol Fire Dept		0.12	0.12	0.12	
6512	Centerville Fire Dept		-	0.00	0.00	
6513	Vilonia Fire Dept		0.26	0.26	0.26	
6514	Wooster Fire Dept		0.13	0.13	0.13	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.20	0.20	0.20	
6518	Twin Groves Vol Fire Dept		-	0.00	0.00	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		0.01	0.01	0.01	
6804	Levee Dist #1		-	0.00	0.00	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		-	0.00	0.00	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				534.03	534.03	4.01