

Delinquent Personal and Real Estate Tax Interest

May-23

Receipt # 21258
 Date: 6/9/2023
 Amount: \$ 1,011.56

Dist # 969
 Date: 6/9/2023

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	47.65	35.75	83.40	150.94	3.02
	LAP Late Assess Penalty	10.28	-	10.28		0.00
	CF Collectors Fee & Collector Penalty	54.05	3.21	57.26		0.00
3042	Late Assess Fee	0.49		0.49	0.49	0.01
2000	County Road	10.99	9.15	20.14	35.92	0.72
	County Road Split	9.18	6.60	15.78		
3008	County Library	10.74	8.02	18.76	18.76	0.38
6006	Ar Forestry Commission		0.42	0.42	0.42	0.01
6700	Conway Schools	247.61	205.93	453.54	453.54	1.13
6701	Vilonia Schools	55.59	31.53	87.12	87.12	0.22
6702	Guy Schools	7.77	15.87	23.64	23.64	0.06
6703	Mt Vernon Enola Schools	4.08	1.27	5.35	5.35	0.01
6704	Greenbrier Schools	68.62	31.91	100.53	100.53	0.25
6705	Mayflower Schools	26.11	16.02	42.13	42.13	0.11
6706	Southside Schools	2.26	3.36	5.62	5.62	0.01
6707	Quitman Schools	1.52	3.32	4.84	4.84	0.01
6708	Rose Bud Schools	-	-	0.00	0.00	0.00
6709	Pulaski Co Special Schools	1.77	-	1.77	1.77	0.00
6600	Conway City	15.55	12.51	28.06	53.42	1.07
	Conway Road	7.75	5.91	13.66		
	Conway Police Pen	2.21	1.69	3.90		
	Conway Fireman Pen	2.21	1.69	3.90		
	Conway Non-Unif Pen	2.21	1.69	3.90		
	Conway Municipal Tax Liens	-	-	0.00		
6601	Damascus Town	0.10	-	0.10	0.14	0.00
	Damascus Road	0.04	-	0.04		
6602	Vilonia City	1.30	0.12	1.42	2.10	0.04
	Vilonia Road	0.63	0.05	0.68		
6603	Guy City	0.23	0.16	0.39	0.53	0.01
	Guy Road	0.08	0.06	0.14		
6604	Mt Vernon City	0.02	-	0.02	0.03	0.00
	Mt Vernon Road	0.01	-	0.01		
6605	Enola City	0.01	-	0.01	0.02	0.00
	Enola Road	0.01	-	0.01		
6606	Greenbrier City	2.38	0.88	3.26	4.50	0.09
	Greenbrier Road	0.92	0.32	1.24		
6607	Wooster City	0.19	-	0.19	0.28	0.01
	Wooster Road	0.09	-	0.09		
6608	Mayflower City	0.91	0.80	1.71	2.31	0.05
	Mayflower Road	0.32	0.28	0.60		

		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	0.11	0.16	0.27	0.36	0.01
	Twin Groves Road	0.04	0.05	0.09		
6611	Holland City Road	0.07	0.06	0.13	0.13	0.00
6500	Hilltop Fire Dist 51		2.82	2.82	2.82	
6501	Beaverfork Fire Protection Dist Inc		1.91	1.91	1.91	
6502	Pine Village Fire Dist		0.38	0.38	0.38	
6503	Saltillo Vol Fire Dept		0.61	0.61	0.61	
6504	Mayflower Fire Dist #55		3.75	3.75	3.75	
6505	Mt Vernon Fire Dept		0.17	0.17	0.17	
6506	Cato Vol Fire Dept		0.08	0.08	0.08	
6507	Wescon Vol Fire Dept		0.12	0.12	0.12	
6508	Hwy 286 E Vol Fire Dept		1.32	1.32	1.32	
6509	Guy Vol Fire Dept		0.83	0.83	0.83	
6510	Liberty Vol Fire Dept		1.30	1.30	1.30	
6511	Holland Vol Fire Dept		0.17	0.17	0.17	
6512	Centerville Fire Dept		0.04	0.04	0.04	
6513	Vilonia Fire Dept		1.03	1.03	1.03	
6514	Wooster Fire Dept		0.76	0.76	0.76	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.28	0.28	0.28	
6518	Twin Groves Vol Fire Dept		0.47	0.47	0.47	
6519	East Cypress Fire Dept		0.17	0.17	0.17	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		0.26	0.26	0.26	
6804	Levee Dist #1		0.01	0.01	0.01	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		0.19	0.19	0.19	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				1,011.56	1,011.56	7.22

Current Personal and Real Estate Tax Interest

May-23

Receipt # 21259
 Date: 6/9/2023
 Amount: \$ 39,061.66

Dist # 971
 Date: 6/12/2023

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	County General	1,319.43	2,098.37	3,417.80	3,576.83	71.54
	LAP Late Assess Penalty	159.03		159.03		0.00
3042	Late Assess Fee	3.72		3.72	3.72	0.07
2000	County Road	285.77	453.76	739.53	1,433.01	28.66
	County Road Split	267.59	425.89	693.48		
3008	County Library	293.20	466.27	759.47	759.47	15.19
3400	County Emergency Squad	25.38	27.67	53.05	53.05	1.06
3401	County Museum	17.29	22.74	40.03	40.03	0.80
3404	County Animal Welfare & Control	34.50	36.83	71.33	71.33	1.43
3413	Soil Conservation Service	17.04	21.98	39.02	39.02	0.78
3414	Extension Service Tax	16.06	21.65	37.71	37.71	0.75
6006	Ar Forestry Commission	0.00	19.79	19.79	19.79	0.40
6700	Conway Schools	6,814.71	11,632.48	18,447.19	18,447.19	46.12
6701	Vilonia Schools	1,341.43	1,792.45	3,133.88	3,133.88	7.83
6702	Guy Schools	317.13	707.35	1,024.48	1,024.48	2.56
6703	Mt Vernon Enola Schools	308.08	422.02	730.10	730.10	1.83
6704	Greenbrier Schools	1,832.09	2,282.28	4,114.37	4,114.37	10.29
6705	Mayflower Schools	641.14	976.83	1,617.97	1,617.97	4.04
6706	Southside Schools	66.03	71.29	137.32	137.32	0.34
6707	Quitman Schools	92.91	229.35	322.26	322.26	0.81
6708	Rose Bud Schools	1.06	7.46	8.52	8.52	0.02
6709	Pulaski Co Special Schools	32.18	27.49	59.67	59.67	0.15
6600	Conway City	461.47	792.47	1,253.94	2,368.89	47.38
	Conway Road	215.35	369.80	585.15		
	Conway Police Pen	61.53	105.68	167.21		
	Conway Fireman Pen	61.53	105.68	167.21		
	Conway Non-Unif Pen	61.53	105.68	167.21		
	Conway City Recreation	5.24	4.55	9.79		
	Conway City Cemetery	3.90	4.56	8.46		
	Conway Animal Shelter	4.28	2.69	6.97		
	Conway Munuicipal City Lien	0.00	2.95	2.95		
6601	Damascus Town	3.04	1.45	4.49	6.59	0.13
	Damascus Road	1.42	0.68	2.10		
6602	Vilonia City	31.20	32.96	64.16	94.76	1.90
	Vilonia Road	14.56	15.38	29.94		
	Vilonia City Vol	0.35	0.31	0.66		
6603	Guy City	11.28	16.27	27.55	37.19	0.74
	Guy Road	3.95	5.69	9.64		
6604	Mt Vernon City	0.39	0.37	0.76	1.23	0.02
	Mt Vernon Road	0.24	0.23	0.47		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6605	Enola City	2.76	1.86	4.62	8.93	0.18
	Enola Road	2.57	1.74	4.31		
6606	Greenbrier City	47.55	43.68	91.23	123.16	2.46
	Greenbrier Road	16.64	15.29	31.93		
6607	Wooster City	8.61	3.61	12.22	17.92	0.36
	Wooster Road	4.02	1.68	5.70		
6608	Mayflower City	20.17	30.27	50.44	68.64	1.37
	Mayflower Road	7.06	10.59	17.65		
	Mayflower City Vol	0.23	0.32	0.55		
6609	Quitman City	0.25	1.44	1.69	2.29	0.05
	Quitman Road	0.09	0.51	0.60		
6610	Twin Groves City	1.03	9.28	10.31	13.59	0.27
	Twin Groves Road	0.33	2.95	3.28		
6611	Holland City Road	1.36	1.35	2.71	2.71	0.05
6500	Hilltop Fire Dist 51		26.74	26.74	26.74	
6501	Beaverfork Fire Protection Dist Inc		93.12	93.12	93.12	
6502	Pine Village Fire Dist		10.18	10.18	10.18	
6503	Saltillo Vol Fire Dept		36.75	36.75	36.75	
6504	Mayflower Fire Dist #55		146.55	146.55	146.55	
6505	Mt Vernon Fire Dept		6.31	6.31	6.31	
6506	Cato Vol Fire Dept		12.99	12.99	12.99	
6507	Wescon Vol Fire Dept		10.69	10.69	10.69	
6508	Hwy 286 E Vol Fire Dept		54.07	54.07	54.07	
6509	Guy Vol Fire Dept		18.92	18.92	18.92	
6510	Liberty Vol Fire Dept		58.46	58.46	58.46	
6511	Holland Vol Fire Dept		5.19	5.19	5.19	
6512	Centerville Fire Dept		8.22	8.22	8.22	
6513	Vilonia Fire Dept		30.66	30.66	30.66	
6514	Wooster Fire Dept		22.37	22.37	22.37	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		13.25	13.25	13.25	
6518	Twin Groves Vol Fire Dept		6.89	6.89	6.89	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		17.06	17.06	17.06	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		4.45	4.45	4.45	
6816	Central Bus Improv Dist #1		86.21	86.21	86.21	
6818	Central Landing Imp Dist #13		0.00	0.00	0.00	
6819	Conway Wills Dr Water Project		16.96	16.96	16.96	
				39,061.66	39,061.66	249.58