

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
6/1/2025 12:00:00 AM - 6/30/2025 11:59:59 PM

**FILED**

Start: 6/1/2025 12:00:00 AM End: 6/30/2025 11:59:59 PM

Year: All

Districts: All

Property Type: R,P,PS

Receipts:

ALL USERS

JUL 09 2025

MARGARET DARTER  
 FAULKNER COUNTY CLERK

BY MW DC

| Code | Description            | Personal - Including Utilities |              |               |           |                    |
|------|------------------------|--------------------------------|--------------|---------------|-----------|--------------------|
|      |                        | Delinquent                     |              |               |           |                    |
|      |                        | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid | Total              |
| 801  | County General         | \$16,905.34                    |              |               | \$102.10  | <b>\$17,007.44</b> |
| 802  | County Road            | \$4,332.87                     |              |               | \$24.15   | <b>\$4,357.02</b>  |
| 803  | County Library         | \$3,759.32                     |              |               | \$21.53   | <b>\$3,780.85</b>  |
| 804  | County Road (Split)    | \$3,087.68                     |              |               | \$17.46   | <b>\$3,105.14</b>  |
| 1    | Conway SD #1           | \$82,442.07                    |              |               | \$569.08  | <b>\$83,011.15</b> |
| 17   | Vilonia SD #17         | \$18,019.94                    |              |               | \$103.98  | <b>\$18,123.92</b> |
| 21   | Quitman SD #21         | \$3,386.42                     |              |               | \$9.09    | <b>\$3,395.51</b>  |
| 34   | Guy SD #34             | \$2,867.69                     |              |               | \$18.67   | <b>\$2,886.36</b>  |
| 41   | Mt Vernon/Enola SD #41 | \$5,397.47                     |              |               | \$17.56   | <b>\$5,415.03</b>  |
| 47   | Greenbrier SD #47      | \$22,016.15                    |              |               | \$118.02  | <b>\$22,134.17</b> |
| 77   | Pulaski Co #77         | \$146.52                       |              |               | \$2.08    | <b>\$148.60</b>    |
| 78   | Mayflower SD #78       | \$12,431.37                    |              |               | \$59.08   | <b>\$12,490.45</b> |
| 101  | Conway City            | \$5,543.00                     |              |               | \$34.20   | <b>\$5,577.20</b>  |
| 103  | Twin Groves City       | \$38.70                        |              |               | \$0.22    | <b>\$38.92</b>     |
| 104  | Vilonia City           | \$373.06                       |              |               | \$1.83    | <b>\$374.89</b>    |
| 106  | Guy City               | \$19.12                        |              |               | \$0.09    | <b>\$19.21</b>     |
| 107  | Mt Vernon City         | \$21.23                        |              |               | \$0.12    | <b>\$21.35</b>     |
| 108  | Enola City             | \$16.20                        |              |               | \$0.08    | <b>\$16.28</b>     |
| 109  | Greenbrier City        | \$497.11                       |              |               | \$4.22    | <b>\$501.33</b>    |
| 110  | Wooster City           | \$46.32                        |              |               | \$0.42    | <b>\$46.74</b>     |
| 111  | Mayflower City         | \$210.68                       |              |               | \$0.99    | <b>\$211.67</b>    |
| 201  | Conway City Road       | \$2,598.56                     |              |               | \$14.89   | <b>\$2,613.45</b>  |
| 203  | Twin Groves City Road  | \$12.04                        |              |               | \$0.06    | <b>\$12.10</b>     |
| 204  | Vilonia City Road      | \$201.96                       |              |               | \$0.83    | <b>\$202.79</b>    |

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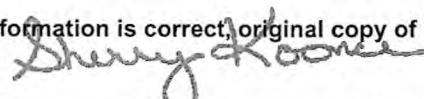
Property Type: R,P,PS

Receipts:

ALL USERS

| Code                                                       | Description              | Personal - Including Utilities |              |               |                   |                     |
|------------------------------------------------------------|--------------------------|--------------------------------|--------------|---------------|-------------------|---------------------|
|                                                            |                          | Delinquent                     |              |               |                   |                     |
|                                                            |                          | Tax Paid                       | Penalty Paid | Interest Paid | Cost Paid         | Total               |
| 206                                                        | Guy City Road            | \$6.69                         |              |               | \$0.03            | <b>\$6.72</b>       |
| 207                                                        | Mt Vernon City Road      | \$12.92                        |              |               | \$0.06            | <b>\$12.98</b>      |
| 208                                                        | Enola City Road          | \$15.12                        |              |               | \$0.06            | <b>\$15.18</b>      |
| 209                                                        | Greenbrier City Road     | \$147.96                       |              |               | \$1.13            | <b>\$149.09</b>     |
| 210                                                        | Wooster City Road        | \$21.61                        |              |               | \$0.18            | <b>\$21.79</b>      |
| 211                                                        | Mayflower City Road      | \$73.74                        |              |               | \$0.33            | <b>\$74.07</b>      |
| 212                                                        | Holland City Road        | \$15.68                        |              |               | \$0.20            | <b>\$15.88</b>      |
| 301                                                        | Conway Police Pension    | \$742.42                       |              |               | \$4.92            | <b>\$747.34</b>     |
| 401                                                        | Conway Fireman Pension   | \$742.42                       |              |               | \$4.92            | <b>\$747.34</b>     |
| 501                                                        | Conway Non-Uniform Pens. | \$742.42                       |              |               | \$4.92            | <b>\$747.34</b>     |
| <b>Category Total</b>                                      |                          | <b>\$186,891.80</b>            |              |               | <b>\$1,137.50</b> | <b>\$188,029.30</b> |
| OTHER                                                      | Collector Fee            | \$455.00                       |              |               | \$0.00            | <b>\$455.00</b>     |
|                                                            | Collector Penalty        | \$18,689.56                    |              |               | \$0.00            | <b>\$18,689.56</b>  |
|                                                            | Late Assessment Fee      | \$177.50                       |              |               | \$0.00            | <b>\$177.50</b>     |
|                                                            | Late Assessment Penalty  | \$6,708.03                     |              |               | \$0.00            | <b>\$6,708.03</b>   |
| <b>Category Total</b>                                      |                          | <b>\$26,030.09</b>             |              |               | <b>\$0.00</b>     | <b>\$26,030.09</b>  |
| <b>Sub-Total</b>                                           |                          | <b>\$212,921.89</b>            |              |               | <b>\$1,137.50</b> | <b>\$214,059.39</b> |
| <b>Grand Total - Delinquent Personal Include Utilities</b> |                          | <b>\$212,921.89</b>            |              |               | <b>\$1,137.50</b> | <b>\$214,059.39</b> |

This is to certify that the above information is correct, original copy of Delinquent Personal Property from 6/1/2025 to 6/30/2025.



Sherry Koonce, Faulkner County Tax Collector

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|------|------------------------|------------------------------------------------|--------------|---------------|-----------|--------------------|
|      |                        | Delinquent                                     |              |               |           |                    |
|      |                        | Tax Paid                                       | Penalty Paid | Interest Paid | Cost Paid | Total              |
| 801  | County General         | \$22,532.13                                    | \$2,246.25   | \$2,259.22    | \$42.13   | <b>\$27,079.73</b> |
| 802  | County Road            | \$8,318.29                                     | \$828.16     | \$810.75      | \$16.09   | <b>\$9,973.29</b>  |
| 803  | County Library         | \$5,007.56                                     | \$499.11     | \$501.68      | \$9.24    | <b>\$6,017.59</b>  |
| 804  | County Road (Split)    | \$2,847.82                                     | \$284.83     | \$297.44      | \$5.12    | <b>\$3,435.21</b>  |
| 1    | Conway SD #1           | \$60,240.17                                    | \$6,005.49   | \$6,116.49    | \$129.69  | <b>\$72,491.84</b> |
| 2    | Sounthside SD #2       | \$2,214.81                                     | \$222.24     | \$338.25      | \$4.96    | <b>\$2,780.26</b>  |
| 17   | Vilonia SD #17         | \$57,155.41                                    | \$5,715.57   | \$5,826.43    | \$95.95   | <b>\$68,793.36</b> |
| 21   | Quitman SD #21         | \$2,355.32                                     | \$236.00     | \$234.00      | \$11.07   | <b>\$2,836.39</b>  |
| 34   | Guy SD #34             | \$3,556.80                                     | \$355.86     | \$334.76      | \$17.63   | <b>\$4,265.05</b>  |
| 41   | Mt Vernon/Enola SD #41 | \$5,460.26                                     | \$546.07     | \$589.52      | \$16.07   | <b>\$6,611.92</b>  |
| 47   | Greenbrier SD #47      | \$22,060.06                                    | \$2,181.66   | \$2,330.69    | \$38.83   | <b>\$26,611.24</b> |
| 77   | Pulaski Co #77         | \$21.43                                        | \$2.14       | \$1.35        | \$1.24    | <b>\$26.16</b>     |
| 78   | Mayflower SD #78       | \$45,105.40                                    | \$4,502.21   | \$4,091.42    | \$54.81   | <b>\$53,753.84</b> |
| 101  | Conway City            | \$3,253.39                                     | \$324.38     | \$336.29      | \$6.75    | <b>\$3,920.81</b>  |
| 103  | Twin Groves City       | \$145.30                                       | \$14.51      | \$14.71       | \$1.08    | <b>\$175.60</b>    |
| 104  | Vilonia City           | \$1,148.22                                     | \$114.83     | \$96.21       | \$0.99    | <b>\$1,360.25</b>  |
| 106  | Guy City               | \$98.36                                        | \$9.83       | \$9.98        | \$0.55    | <b>\$118.72</b>    |
| 107  | Mt Vernon City         | \$31.42                                        | \$3.14       | \$3.55        | \$0.07    | <b>\$38.18</b>     |
| 108  | Enola City             | \$79.26                                        | \$7.93       | \$8.59        | \$0.16    | <b>\$95.94</b>     |
| 109  | Greenbrier City        | \$707.57                                       | \$70.76      | \$74.87       | \$0.78    | <b>\$853.98</b>    |
| 110  | Wooster City           | \$49.44                                        | \$4.94       | \$3.26        | \$0.09    | <b>\$57.73</b>     |
| 111  | Mayflower City         | \$1,011.84                                     | \$101.20     | \$139.26      | \$1.33    | <b>\$1,253.63</b>  |
| 201  | Conway City Road       | \$1,521.60                                     | \$151.38     | \$156.95      | \$3.00    | <b>\$1,832.93</b>  |
| 203  | Twin Groves City Road  | \$46.21                                        | \$4.61       | \$4.66        | \$0.36    | <b>\$55.84</b>     |

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Receipts:

ALL USERS

| Code                  | Description              | Real Estate - Including Utilities and Minerals |                    |                    |                 |                     |
|-----------------------|--------------------------|------------------------------------------------|--------------------|--------------------|-----------------|---------------------|
|                       |                          | Delinquent                                     |                    |                    |                 |                     |
|                       |                          | Tax Paid                                       | Penalty Paid       | Interest Paid      | Cost Paid       | Total               |
| 204                   | Vilonia City Road        | \$535.86                                       | \$53.59            | \$44.90            | \$0.44          | <b>\$634.79</b>     |
| 206                   | Guy City Road            | \$34.42                                        | \$3.45             | \$3.49             | \$0.20          | <b>\$41.56</b>      |
| 207                   | Mt Vernon City Road      | \$19.12                                        | \$1.92             | \$2.16             | \$0.04          | <b>\$23.24</b>      |
| 208                   | Enola City Road          | \$73.98                                        | \$7.41             | \$8.03             | \$0.16          | <b>\$89.58</b>      |
| 209                   | Greenbrier City Road     | \$216.87                                       | \$21.70            | \$24.12            | \$0.24          | <b>\$262.93</b>     |
| 210                   | Wooster City Road        | \$23.07                                        | \$2.31             | \$1.52             | \$0.04          | <b>\$26.94</b>      |
| 211                   | Mayflower City Road      | \$354.16                                       | \$35.41            | \$48.76            | \$0.48          | <b>\$438.81</b>     |
| 212                   | Holland City Road        | \$30.47                                        | \$3.05             | \$2.85             | \$0.16          | <b>\$36.53</b>      |
| 301                   | Conway Police Pension    | \$434.70                                       | \$43.25            | \$44.81            | \$0.75          | <b>\$523.51</b>     |
| 401                   | Conway Fireman Pension   | \$434.70                                       | \$43.25            | \$44.81            | \$0.75          | <b>\$523.51</b>     |
| 501                   | Conway Non-Uniform Pens. | \$434.70                                       | \$43.25            | \$44.81            | \$0.75          | <b>\$523.51</b>     |
| <b>Category Total</b> |                          | <b>\$247,560.12</b>                            | <b>\$24,691.69</b> | <b>\$24,850.59</b> | <b>\$462.00</b> | <b>\$297,564.40</b> |
| 28                    | Tupelo Imp Dist          | \$60.00                                        | \$6.00             | \$0.00             | \$0.00          | <b>\$66.00</b>      |
| <b>Category Total</b> |                          | <b>\$60.00</b>                                 | <b>\$6.00</b>      | <b>\$0.00</b>      | <b>\$0.00</b>   | <b>\$66.00</b>      |
| 25                    | Twin Groves Fire Dist    | \$200.00                                       | \$20.00            | \$0.00             | \$0.00          | <b>\$220.00</b>     |
| 50                    | Beaverfork Fire Dist     | \$1,800.00                                     | \$180.00           | \$0.00             | \$0.00          | <b>\$1,980.00</b>   |
| 51                    | Hilltop Fire Dist        | \$697.50                                       | \$69.75            | \$0.00             | \$0.00          | <b>\$767.25</b>     |
| 52                    | Pine Village Fire Dist   | \$240.00                                       | \$24.00            | \$0.00             | \$0.00          | <b>\$264.00</b>     |
| 53                    | Saltillo Fire Dist       | \$621.00                                       | \$62.10            | \$0.00             | \$0.00          | <b>\$683.10</b>     |
| 55                    | Mayflower Fire Dept      | \$4,155.00                                     | \$415.50           | \$0.00             | \$0.00          | <b>\$4,570.50</b>   |
| 56                    | Mt. Vernon Fire Dept     | \$70.00                                        | \$7.00             | \$0.00             | \$0.00          | <b>\$77.00</b>      |
| 57                    | Wescon Fire Dept         | \$13.00                                        | \$1.30             | \$0.00             | \$0.00          | <b>\$14.30</b>      |
| 59                    | Cato Fire Dept           | \$200.00                                       | \$20.00            | \$0.00             | \$0.00          | <b>\$220.00</b>     |
| 61                    | Guy Fire Dept            | \$350.00                                       | \$35.00            | \$0.00             | \$0.00          | <b>\$385.00</b>     |
| 62                    | Liberty Fire Dept        | \$3,150.00                                     | \$315.00           | \$0.00             | \$0.00          | <b>\$3,465.00</b>   |

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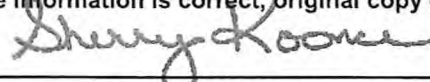
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Receipts:

ALL USERS

| Code                                                                  | Description            | Real Estate - Including Utilities and Minerals |                    |                    |                 |                     |
|-----------------------------------------------------------------------|------------------------|------------------------------------------------|--------------------|--------------------|-----------------|---------------------|
|                                                                       |                        | Delinquent                                     |                    |                    |                 |                     |
|                                                                       |                        | Tax Paid                                       | Penalty Paid       | Interest Paid      | Cost Paid       | Total               |
| 63                                                                    | Holland Fire Dept      | \$175.00                                       | \$17.50            | \$0.00             | \$0.00          | <b>\$192.50</b>     |
| 64                                                                    | Hwy 286 East Fire Dept | \$500.00                                       | \$50.00            | \$0.00             | \$0.00          | <b>\$550.00</b>     |
| 66                                                                    | Vilonia Fire Dept      | \$540.00                                       | \$54.00            | \$0.00             | \$0.00          | <b>\$594.00</b>     |
| 67                                                                    | Wooster Fire Dept      | \$400.00                                       | \$40.00            | \$0.00             | \$0.00          | <b>\$440.00</b>     |
| 69                                                                    | Enola Fire Dept        | \$440.00                                       | \$44.00            | \$0.00             | \$0.00          | <b>\$484.00</b>     |
| <b>Category Total</b>                                                 |                        | <b>\$13,551.50</b>                             | <b>\$1,355.15</b>  | <b>\$0.00</b>      | <b>\$0.00</b>   | <b>\$14,906.65</b>  |
| OTHER                                                                 | City Lien              | \$149.99                                       | \$0.00             | \$0.00             | \$0.00          | <b>\$149.99</b>     |
|                                                                       | Collector Fee          | \$1,432.50                                     | \$0.00             | \$0.00             | \$0.00          | <b>\$1,432.50</b>   |
|                                                                       | Timber Tax             | \$252.61                                       | \$25.28            | \$0.00             | \$0.00          | <b>\$277.89</b>     |
| <b>Category Total</b>                                                 |                        | <b>\$1,835.10</b>                              | <b>\$25.28</b>     | <b>\$0.00</b>      | <b>\$0.00</b>   | <b>\$1,860.38</b>   |
| <b>Sub-Total</b>                                                      |                        | <b>\$263,006.72</b>                            | <b>\$26,078.12</b> | <b>\$24,850.59</b> | <b>\$462.00</b> | <b>\$314,397.43</b> |
| <b>Grand Total - Delinquent Real Including Utilities and Minerals</b> |                        | <b>\$263,006.72</b>                            | <b>\$26,078.12</b> | <b>\$24,850.59</b> | <b>\$462.00</b> | <b>\$314,397.43</b> |

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ALL USERS

|                                 |               |
|---------------------------------|---------------|
| <b>Refund Total</b>             |               |
| <b>Overpayment Refund Total</b> | <b>\$0.00</b> |
|                                 | <b>\$0.00</b> |

|                                             |                     |
|---------------------------------------------|---------------------|
| CPP                                         | \$0.00              |
| CRE                                         | \$0.00              |
| CUTIL                                       | \$0.00              |
| <b>Current Grand Total</b>                  | <b>\$0.00</b>       |
|                                             |                     |
| DPP                                         | \$214,059.39        |
| DRE                                         | \$314,397.43        |
| DUTIL                                       | \$0.00              |
| <b>Delinquent Grand Total</b>               | <b>\$528,456.82</b> |
|                                             |                     |
| <b>Total Collected</b>                      | <b>\$528,456.82</b> |
| <b>Minus Refund &amp; Overpayment Total</b> | <b>\$528,456.82</b> |

**DELINQUENT REAL ESTATE**

June-25

Receipt # 24026  
Receipt Date: 7/9/2025

Distribution # 1171  
Dist. Date: 7/10/2025

|      |                                   | 7202      | 9904   | 7205     | 9904  | 7207  | 9904 | 7256     | 9904  | 7254     | 9904  | 7258       |           | 9904       |
|------|-----------------------------------|-----------|--------|----------|-------|-------|------|----------|-------|----------|-------|------------|-----------|------------|
| FUND | TAXING UNITS                      | TAX       | T.C.   | PEN      | T.C.  | COST  | T.C. | C.F.     | T.C.  | INT      | T.C.  | MUNI TX LN | TOTAL     | TOTAL T.C. |
| 1000 | COUNTY GENERAL                    | 22,532.13 | 450.64 | 2,246.25 | 44.93 | 42.13 | 0.84 | 1,432.50 | 28.65 | 2,259.22 | 45.18 |            | 28,512.23 | 570.24     |
| 2000 | COUNTY ROAD                       | 11,166.11 | 223.32 | 1,112.99 | 22.26 | 21.21 | 0.42 |          |       | 1,108.19 | 22.16 |            | 13,408.50 | 268.16     |
|      | COUNTY ROAD -1/2 Split            |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 3008 | COUNTY LIBRARY                    | 5,007.56  | 100.15 | 499.11   | 9.98  | 9.24  | 0.18 |          |       | 501.68   | 10.03 |            | 6,017.59  | 120.34     |
| 6006 | AR FORESTRY (Timber)              | 252.61    | 5.05   | 25.28    | 0.51  | -     | -    |          |       | -        | -     |            | 277.89    | 5.56       |
| 6600 | CITY OF CONWAY - GEN              | 6,079.09  | 121.58 | 605.51   | 12.11 | 12.00 | 0.24 |          |       | 627.67   | 12.55 |            | 7,324.27  | 146.48     |
|      | CITY OF CONWAY - ROAD             |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
|      | CONWAY POLICE PENSION             |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
|      | CONWAY FIREMAN PENSION            |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
|      | CONWAY NON-UNIFORM PENSION        |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
|      | CONWAY MUNICIPAL TAX LIENS        | -         |        | -        |       | -     |      |          |       |          |       | 149.99     | 149.99    | -          |
| 6601 | TOWN OF DAMASCUS -GEN (Southside) | -         | -      | -        | -     | -     | -    |          |       | -        | -     |            | -         | -          |
|      | TOWN OF DAMASCUS - ROAD           |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6602 | CITY OF VILONIA - GEN             | 1,684.08  | 33.68  | 168.42   | 3.37  | 1.43  | 0.03 |          |       | 141.11   | 2.82  |            | 1,995.04  | 39.90      |
|      | CITY OF VILONIA - ROAD            |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6603 | CITY OF GUY - GEN                 | 132.78    | 2.66   | 13.28    | 0.27  | 0.75  | 0.02 |          |       | 13.47    | 0.27  |            | 160.28    | 3.22       |
|      | CITY OF GUY - ROAD                |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6604 | CITY OF MT VERNON - GEN           | 50.54     | 1.01   | 5.06     | 0.10  | 0.11  | -    |          |       | 5.71     | 0.11  |            | 61.42     | 1.22       |
|      | CITY OF MT VERNON - ROAD          |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6605 | CITY OF ENOLA - GEN               | 153.24    | 3.06   | 15.34    | 0.31  | 0.32  | 0.01 |          |       | 16.62    | 0.33  |            | 185.52    | 3.71       |
|      | CITY OF ENOLA - ROAD              |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6606 | CITY OF GREENBRIER - GEN          | 924.44    | 18.49  | 92.46    | 1.85  | 1.02  | 0.02 |          |       | 98.99    | 1.98  |            | 1,116.91  | 22.34      |
|      | CITY OF GREENBRIER - ROAD         |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6607 | CITY OF WOOSTER - GEN             | 72.51     | 1.45   | 7.25     | 0.15  | 0.13  | -    |          |       | 4.78     | 0.10  |            | 84.67     | 1.70       |
|      | CITY OF WOOSTER - ROAD            |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6608 | CITY OF MAYFLOWER - GEN           | 1,366.00  | 27.32  | 136.61   | 2.73  | 1.81  | 0.04 |          |       | 188.02   | 3.76  |            | 1,692.44  | 33.85      |
|      | CITY OF MAYFLOWER - ROAD          |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6609 | CITY OF QUITMAN - GEN             | -         | -      | -        | -     | -     | -    |          |       | -        | -     |            | -         | -          |
|      | CITY OF QUITMAN - ROAD            |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6610 | CITY OF TWIN GROVES - GEN         | 191.51    | 3.83   | 19.12    | 0.38  | 1.44  | 0.03 |          |       | 19.37    | 0.39  |            | 231.44    | 4.63       |
|      | CITY OF TWIN GROVES - ROAD        |           | -      |          | -     |       | -    |          |       |          | -     |            | -         | -          |
| 6611 | HOLLAND CITY GENERAL              | -         | -      | -        | -     | -     | -    |          |       | -        | -     |            | -         | -          |
|      | HOLLAND CITY ROAD                 | 30.47     | 0.61   | 3.05     | 0.06  | 0.16  | -    |          |       | 2.85     | 0.06  |            | 36.53     | 0.73       |

|             |                                            |                   |        |                  |                  |               |      |                 |  |                  |       |               |                   |                 |
|-------------|--------------------------------------------|-------------------|--------|------------------|------------------|---------------|------|-----------------|--|------------------|-------|---------------|-------------------|-----------------|
| <b>6700</b> | CONWAY SCHOOLS                             | 60,240.17         | 150.60 | 6,005.49         | 15.01            | 129.69        | 0.32 |                 |  | 6,116.49         | 15.29 |               | 72,491.84         | 181.22          |
| <b>6701</b> | VILONIA SCHOOLS                            | 57,155.41         | 142.89 | 5,715.57         | 14.29            | 95.95         | 0.24 |                 |  | 5,826.43         | 14.57 |               | 68,793.36         | 171.99          |
| <b>6702</b> | GUY SCHOOLS                                | 3,556.80          | 8.89   | 355.86           | 0.89             | 17.63         | 0.04 |                 |  | 334.76           | 0.84  |               | 4,265.05          | 10.66           |
| <b>6703</b> | MT VERNON/ENOLA SCHOOLS                    | 5,460.26          | 13.65  | 546.07           | 1.37             | 16.07         | 0.04 |                 |  | 589.52           | 1.47  |               | 6,611.92          | 16.53           |
| <b>6704</b> | GREENBRIER SCHOOLS                         | 22,060.06         | 55.15  | 2,181.66         | 5.45             | 38.83         | 0.10 |                 |  | 2,330.69         | 5.83  |               | 26,611.24         | 66.53           |
| <b>6705</b> | MAYFLOWER SCHOOLS                          | 45,105.40         | 112.76 | 4,502.21         | 11.26            | 54.81         | 0.14 |                 |  | 4,091.42         | 10.23 |               | 53,753.84         | 134.39          |
| <b>6706</b> | SOUTHSIDE SCHOOLS                          | 2,214.81          | 5.54   | 222.24           | 0.56             | 4.96          | 0.01 |                 |  | 338.25           | 0.85  |               | 2,780.26          | 6.96            |
| <b>6707</b> | QUITMAN SCHOOLS                            | 2,355.32          | 5.89   | 236.00           | 0.59             | 11.07         | 0.03 |                 |  | 234.00           | 0.59  |               | 2,836.39          | 7.10            |
| <b>6708</b> | ROSEBUD SCHOOLS                            | -                 | -      | -                | -                | -             | -    |                 |  | -                | -     |               | -                 | -               |
| <b>6709</b> | PULASKI CO SPECIAL SCHOOLS                 | 21.43             | 0.05   | 2.14             | 0.01             | 1.24          | -    |                 |  | 1.35             | -     |               | 26.16             | 0.06            |
|             | <b>TOTALS</b>                              | <b>247,812.73</b> |        | <b>24,716.97</b> |                  | <b>462.00</b> |      | <b>1,432.50</b> |  | <b>24,850.59</b> |       | <b>149.99</b> | <b>299,424.78</b> | <b>1,817.52</b> |
|             |                                            | <b>149.99</b>     |        | -                |                  | -             |      |                 |  | -                |       |               | <b>(0.00)</b>     |                 |
|             | <b>6005.9003 TOTAL TAXES</b>               |                   |        |                  | <b>249395.22</b> |               |      |                 |  |                  |       |               |                   |                 |
|             | <b>6005.9004 TOTAL PEN, COST,&amp; INT</b> |                   |        |                  | <b>50029.56</b>  |               |      |                 |  |                  |       |               |                   |                 |
|             |                                            |                   |        |                  |                  |               |      |                 |  |                  |       |               |                   |                 |

|      |                                  | 7204       | 7209 |            |  |  |  |  |  |  |  |  |           |
|------|----------------------------------|------------|------|------------|--|--|--|--|--|--|--|--|-----------|
| FUND | TAXING UNITS                     | TAX        |      | PEN        |  |  |  |  |  |  |  |  | TOTAL     |
| 6500 | HILLTOP FIRE DISTRICT 51         | 697.50     |      | 69.75      |  |  |  |  |  |  |  |  | 767.25    |
| 6501 | BEAVERFORK FIRE PROTECTION DIST. | 1,800.00   |      | 180.00     |  |  |  |  |  |  |  |  | 1,980.00  |
| 6502 | PINE VILLAGE FIRE DIST.          | 240.00     |      | 24.00      |  |  |  |  |  |  |  |  | 264.00    |
| 6503 | SALTILLO VOLUNTEER FIRE DIST.    | 621.00     |      | 62.10      |  |  |  |  |  |  |  |  | 683.10    |
| 6504 | MAYFLOWER FIRE DISTRICT #55      | 4,155.00   |      | 415.50     |  |  |  |  |  |  |  |  | 4,570.50  |
| 6505 | MT VERNON FIRE DEPT.             | 70.00      |      | 7.00       |  |  |  |  |  |  |  |  | 77.00     |
| 6506 | CATO VOLUNTEER FIRE DEPT.        | 200.00     |      | 20.00      |  |  |  |  |  |  |  |  | 220.00    |
| 6507 | WESCON VOLUNTEER FIRE DEPT.      | 13.00      |      | 1.30       |  |  |  |  |  |  |  |  | 14.30     |
| 6508 | HWY 286 E VOLUNTEER FIRE DEPT.   | 500.00     |      | 50.00      |  |  |  |  |  |  |  |  | 550.00    |
| 6509 | GUY VOLUNTEER FIRE DEPT.         | 350.00     |      | 35.00      |  |  |  |  |  |  |  |  | 385.00    |
| 6510 | LIBERTY VOLUNTEER FIRE DEPT.     | 3,150.00   |      | 315.00     |  |  |  |  |  |  |  |  | 3,465.00  |
| 6511 | HOLLAND VOLUNTEER FIRE DEPT.     | 175.00     |      | 17.50      |  |  |  |  |  |  |  |  | 192.50    |
| 6512 | CENTERVILLE FIRE DEPT.           | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
| 6513 | VILONIA FIRE DEPT.               | 540.00     |      | 54.00      |  |  |  |  |  |  |  |  | 594.00    |
| 6514 | WOOSTER FIRE DEPT.               | 400.00     |      | 40.00      |  |  |  |  |  |  |  |  | 440.00    |
| 6515 | ROSEBUD VOLUNTEER FIRE DEPT.     | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
| 6517 | ENOLA VOLUNTEER FIRE DEPT.       | 440.00     |      | 44.00      |  |  |  |  |  |  |  |  | 484.00    |
| 6518 | TWIN GROVES VOLUNTEER FIRE DEPT  | 200.00     |      | 20.00      |  |  |  |  |  |  |  |  | 220.00    |
| 6800 | MUNICIPAL WATER DIST. 11         | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
| 6803 | TUPELO WATERSHED                 | 60.00      |      | 6.00       |  |  |  |  |  |  |  |  | 66.00     |
| 6804 | LEVEE DISTRICT #1                | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
| 6816 | CENTRAL BUSINESS IMP DIST #1     | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
| 6815 | SEVEN POINT LAKE IMPROVEMENT DI  | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  | -         |
|      | TOTALS                           | 13,611.50  |      | 1,361.15   |  |  |  |  |  |  |  |  | 14,972.65 |
|      |                                  | 0.00       |      | 0.00       |  |  |  |  |  |  |  |  |           |
|      |                                  |            |      |            |  |  |  |  |  |  |  |  |           |
|      | 6005.9007 TOTAL TAX & PEN        | 14,972.65  |      |            |  |  |  |  |  |  |  |  |           |
|      | TOTAL RECEIPTED                  | 314,397.43 |      |            |  |  |  |  |  |  |  |  |           |
|      |                                  |            |      |            |  |  |  |  |  |  |  |  |           |
|      | Combined TOTALS                  |            |      | 314,397.43 |  |  |  |  |  |  |  |  |           |
|      |                                  |            |      |            |  |  |  |  |  |  |  |  |           |
|      |                                  |            |      |            |  |  |  |  |  |  |  |  |           |
|      | TAX                              | 261,574.22 |      |            |  |  |  |  |  |  |  |  |           |
|      | PENALTY                          | 26,078.12  |      |            |  |  |  |  |  |  |  |  |           |
|      | INTEREST                         | 24,850.59  |      |            |  |  |  |  |  |  |  |  |           |
|      | PUB COST                         | 462.00     |      |            |  |  |  |  |  |  |  |  |           |
|      | Collector's Fee                  | 1,432.50   |      |            |  |  |  |  |  |  |  |  |           |
|      |                                  |            |      |            |  |  |  |  |  |  |  |  |           |
|      | GRAND TOTAL                      | 314,397.43 |      |            |  |  |  |  |  |  |  |  |           |