

# Current Personal and Real Estate Tax Interest

Aug-25

Receipt # 24234  
Date: 9/5/2025  
Amount: \$ 6,209.44

Dist # 1185  
Date: 9/5/2025

|      |                                 |                               |                               | 7255     | 9904                       |            |
|------|---------------------------------|-------------------------------|-------------------------------|----------|----------------------------|------------|
|      |                                 | Curr Personal<br>Int Dist Amt | Curr Real Est<br>Int Dist Amt | Total    | Total to be<br>Distributed | Treas Comm |
| 1000 | County General                  | 175.95                        | 369.84                        | 545.79   | 568.32                     | 11.37      |
|      | LAP Late Assess Penalty         | 22.53                         |                               | 22.53    |                            | 0.00       |
| 3042 | Late Assess Fee                 | 0.48                          |                               | 0.48     | 0.48                       | 0.01       |
| 2000 | County Road                     | 38.00                         | 66.59                         | 104.59   | 222.09                     | 4.44       |
|      | County Road Split               | 35.73                         | 81.77                         | 117.50   |                            |            |
| 3008 | County Library                  | 39.09                         | 82.18                         | 121.27   | 121.27                     | 2.43       |
| 3400 | County Emergency Squad          | 2.35                          | 3.73                          | 6.08     | 6.08                       | 0.12       |
| 3401 | County Museum                   | 1.33                          | 2.53                          | 3.86     | 3.86                       | 0.08       |
| 3404 | County Animal Welfare & Control | 3.35                          | 5.15                          | 8.50     | 8.50                       | 0.17       |
| 3413 | Soil Conservation Service       | 1.24                          | 2.22                          | 3.46     | 3.46                       | 0.07       |
| 3414 | Extension Service Tax           | 1.22                          | 2.39                          | 3.61     | 3.61                       | 0.07       |
| 6006 | Ar Forestry Commission          | 0.00                          | 2.65                          | 2.65     | 2.65                       | 0.05       |
| 6700 | Conway Schools                  | 888.34                        | 2,100.93                      | 2,989.27 | 2,989.27                   | 7.47       |
| 6701 | Vilonia Schools                 | 195.39                        | 318.62                        | 514.01   | 514.01                     | 1.29       |
| 6702 | Guy Schools                     | 24.16                         | 59.99                         | 84.15    | 84.15                      | 0.21       |
| 6703 | Mt Vernon Enola Schools         | 27.09                         | 48.48                         | 75.57    | 75.57                      | 0.19       |
| 6704 | Greenbrier Schools              | 278.48                        | 428.34                        | 706.82   | 706.82                     | 1.77       |
| 6705 | Mayflower Schools               | 71.20                         | 153.79                        | 224.99   | 224.99                     | 0.56       |
| 6706 | Southside Schools               | 2.32                          | 9.01                          | 11.33    | 11.33                      | 0.03       |
| 6707 | Quitman Schools                 | 28.92                         | 42.53                         | 71.45    | 71.45                      | 0.18       |
| 6708 | Rose Bud Schools                | 2.86                          | 20.48                         | 23.34    | 23.34                      | 0.06       |
| 6709 | Pulaski Co Special Schools      | 1.62                          | 2.93                          | 4.55     | 4.55                       | 0.01       |
| 6600 | Conway City                     | 61.27                         | 144.78                        | 206.05   | 387.25                     | 7.75       |
|      | Conway Road                     | 28.59                         | 67.56                         | 96.15    |                            |            |
|      | Conway Police Pen               | 8.17                          | 19.30                         | 27.47    |                            |            |
|      | Conway Fireman Pen              | 8.17                          | 19.30                         | 27.47    |                            |            |
|      | Conway Non-Unif Pen             | 8.17                          | 19.30                         | 27.47    |                            |            |
|      | Conway City Recreation          | 0.33                          | 0.66                          | 0.99     |                            |            |
|      | Conway City Cemetery            | 0.23                          | 0.58                          | 0.81     |                            |            |
|      | Conway Animal Shelter           | 0.35                          | 0.49                          | 0.84     |                            |            |
| 6601 | Damascus Town                   | 0.03                          | 0.54                          | 0.57     | 0.73                       | 0.01       |
|      | Damascus Road                   | 0.01                          | 0.15                          | 0.16     |                            |            |
| 6602 | Vilonia City                    | 4.51                          | 6.97                          | 11.48    | 16.96                      | 0.34       |
|      | Vilonia Road                    | 2.10                          | 3.25                          | 5.35     |                            |            |
|      | Vilonia City Vol                | 0.07                          | 0.06                          | 0.13     |                            |            |
| 6603 | Guy City                        | 0.72                          | 2.46                          | 3.18     | 4.29                       | 0.09       |
|      | Guy Road                        | 0.25                          | 0.86                          | 1.11     |                            |            |
| 6604 | Mt Vernon City                  | 0.01                          | 0.14                          | 0.15     | 0.24                       | 0.00       |
|      | Mt Vernon Road                  | 0.01                          | 0.08                          | 0.09     |                            |            |

|      |                                     |                               |                               | 7255     | 9904       |
|------|-------------------------------------|-------------------------------|-------------------------------|----------|------------|
|      |                                     | Curr Personal<br>Int Dist Amt | Curr Real Est<br>Int Dist Amt | Total    | Treas Comm |
| 6605 | Enola City                          | 0.04                          | 0.03                          | 0.07     | 0.00       |
|      | Enola Road                          | 0.04                          | 0.03                          | 0.07     |            |
| 6606 | Greenbrier City                     | 12.42                         | 21.71                         | 34.13    | 0.88       |
|      | Greenbrier Road                     | 3.55                          | 6.20                          | 9.75     |            |
| 6607 | Wooster City                        | 0.78                          | 1.27                          | 2.05     | 0.06       |
|      | Wooster Road                        | 0.36                          | 0.59                          | 0.95     |            |
| 6608 | Mayflower City                      | 1.31                          | 7.49                          | 8.80     | 0.24       |
|      | Mayflower Road                      | 0.46                          | 2.62                          | 3.08     |            |
|      | Mayflower City Vol                  | 0.01                          | 0.04                          | 0.05     |            |
| 6609 | Quitman City                        | 0.15                          | 0.00                          | 0.15     | 0.00       |
|      | Quitman Road                        | 0.05                          | 0.00                          | 0.05     |            |
| 6610 | Twin Groves City                    | 0.24                          | 0.94                          | 1.18     | 0.03       |
|      | Twin Groves Road                    | 0.08                          | 0.30                          | 0.38     |            |
| 6611 | Holland City Road                   | 0.23                          | 0.12                          | 0.35     | 0.01       |
| 6500 | Hilltop Fire Dist 51                |                               | 5.03                          | 5.03     |            |
| 6501 | Beaverfork Fire Protection Dist Inc |                               | 12.47                         | 12.47    |            |
| 6502 | Pine Village Fire Dist              |                               | 3.42                          | 3.42     |            |
| 6503 | Saltillo Vol Fire Dept              |                               | 4.69                          | 4.69     |            |
| 6504 | Mayflower Fire Dist #55             |                               | 19.67                         | 19.67    |            |
| 6505 | Mt Vernon Fire Dept                 |                               | 1.50                          | 1.50     |            |
| 6506 | Cato Vol Fire Dept                  |                               | 1.56                          | 1.56     |            |
| 6507 | Wescon Vol Fire Dept                |                               | 1.85                          | 1.85     |            |
| 6508 | Hwy 286 E Vol Fire Dept             |                               | 6.89                          | 6.89     |            |
| 6509 | Guy Vol Fire Dept                   |                               | 3.21                          | 3.21     |            |
| 6510 | Liberty Vol Fire Dept               |                               | 7.95                          | 7.95     |            |
| 6511 | Holland Vol Fire Dept               |                               | 0.64                          | 0.64     |            |
| 6512 | Centerville Fire Dept               |                               | 1.79                          | 1.79     |            |
| 6513 | Vilonia Fire Dept                   |                               | 4.06                          | 4.06     |            |
| 6514 | Wooster Fire Dept                   |                               | 4.38                          | 4.38     |            |
| 6515 | Rosebud Vol Fire Dept               |                               | 0.00                          | 0.00     |            |
| 6517 | Enola Vol Fire Dept                 |                               | 1.20                          | 1.20     |            |
| 6518 | Twin Groves Vol Fire Dept           |                               | 1.24                          | 1.24     |            |
| 6800 | Municipal Water Dist. 11            |                               | 0.00                          | 0.00     |            |
| 6803 | Tupelo Watershed                    |                               | 4.03                          | 4.03     |            |
| 6804 | Levee Dist #1                       |                               | 0.00                          | 0.00     |            |
| 6815 | Seven Point Lake Improv Dist        |                               | 0.74                          | 0.74     |            |
| 6816 | Central Bus Improv Dist #1          |                               | 3.62                          | 3.62     |            |
| 6818 | Central Landing Imp Dist #13        |                               | 3.17                          | 3.17     |            |
| 6819 | Conway Wills Dr Water Project       |                               | 0.00                          | 0.00     |            |
|      |                                     |                               |                               | 6,209.44 | 39.99      |

# Delinquent Personal and Real Estate Tax Interest

Aug-25

Receipt # 24237

Date: 9/5/2025

Amount: \$ 366.61

Dist # 1188

Date: 9/5/2025

7255

9904

|             |                                       | Delq Personal<br>Int Dist Amt | Delq Real Est<br>Int Dist Amt | Total<br>Int Dist Amt | Total to be<br>Distributed | Treas Comm  |
|-------------|---------------------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|-------------|
| <b>1000</b> | County General                        | 14.88                         | 15.41                         | 30.29                 | <b>54.23</b>               | <b>1.08</b> |
|             | LAP Late Assess Penalty               | 6.60                          | -                             | 6.60                  |                            | <b>0.00</b> |
|             | CF Collectors Fee & Collector Penalty | 16.96                         | 0.38                          | 17.34                 |                            | <b>0.00</b> |
| <b>3042</b> | Late Assess Fee                       | 0.22                          |                               | 0.22                  | <b>0.22</b>                | <b>0.00</b> |
| <b>2000</b> | County Road                           | 2.76                          | 2.19                          | 4.95                  | <b>11.90</b>               | <b>0.24</b> |
|             | County Road Split                     | 3.24                          | 3.71                          | 6.95                  |                            |             |
| <b>3008</b> | County Library                        | 3.31                          | 3.43                          | 6.74                  | <b>6.74</b>                | <b>0.13</b> |
| <b>6006</b> | Ar Forestry Commission                |                               | 0.01                          | 0.01                  | <b>0.01</b>                | <b>0.00</b> |
| <b>6700</b> | Conway Schools                        | 83.21                         | 117.04                        | 200.25                | <b>200.25</b>              | <b>0.50</b> |
| <b>6701</b> | Vilonia Schools                       | 13.28                         | 4.27                          | 17.55                 | <b>17.55</b>               | <b>0.04</b> |
| <b>6702</b> | Guy Schools                           | 1.69                          | 0.09                          | 1.78                  | <b>1.78</b>                | <b>0.00</b> |
| <b>6703</b> | Mt Vernon Enola Schools               | 5.26                          | 0.10                          | 5.36                  | <b>5.36</b>                | <b>0.01</b> |
| <b>6704</b> | Greenbrier Schools                    | 17.52                         | 6.92                          | 24.44                 | <b>24.44</b>               | <b>0.06</b> |
| <b>6705</b> | Mayflower Schools                     | 6.22                          | 1.25                          | 7.47                  | <b>7.47</b>                | <b>0.02</b> |
| <b>6706</b> | Southside Schools                     | -                             | 1.64                          | 1.64                  | <b>1.64</b>                | <b>0.00</b> |
| <b>6707</b> | Quitman Schools                       | 1.53                          | 0.08                          | 1.61                  | <b>1.61</b>                | <b>0.00</b> |
| <b>6708</b> | Rose Bud Schools                      | -                             | -                             | 0.00                  | <b>0.00</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                           | 5.78                          | 7.76                          | 13.54                 | <b>25.37</b>               | <b>0.51</b> |
|             | Conway Road                           | 2.75                          | 3.62                          | 6.37                  |                            |             |
|             | Conway Police Pen                     | 0.79                          | 1.03                          | 1.82                  |                            |             |
|             | Conway Fireman Pen                    | 0.79                          | 1.03                          | 1.82                  |                            |             |
|             | Conway Non-Unif Pen                   | 0.79                          | 1.03                          | 1.82                  |                            |             |
|             | Conway Municipal Tax Liens            | -                             | -                             | 0.00                  |                            |             |
| <b>6601</b> | Damascus Town                         | -                             | -                             | 0.00                  | <b>0.00</b>                | <b>0.00</b> |
|             | Damascus Road                         | -                             | -                             | 0.00                  |                            |             |
| <b>6602</b> | Vilonia City                          | 0.22                          | -                             | 0.22                  | <b>0.33</b>                | <b>0.01</b> |
|             | Vilonia Road                          | 0.11                          | -                             | 0.11                  |                            |             |
| <b>6603</b> | Guy City                              | 0.05                          | -                             | 0.05                  | <b>0.07</b>                | <b>0.00</b> |
|             | Guy Road                              | 0.02                          | -                             | 0.02                  |                            |             |
| <b>6604</b> | Mt Vernon City                        | 0.06                          | -                             | 0.06                  | <b>0.10</b>                | <b>0.00</b> |
|             | Mt Vernon Road                        | 0.04                          | -                             | 0.04                  |                            |             |
| <b>6605</b> | Enola City                            | 0.01                          | -                             | 0.01                  | <b>0.02</b>                | <b>0.00</b> |
|             | Enola Road                            | 0.01                          | -                             | 0.01                  |                            |             |
| <b>6606</b> | Greenbrier City                       | 0.83                          | 0.11                          | 0.94                  | <b>1.21</b>                | <b>0.02</b> |
|             | Greenbrier Road                       | 0.24                          | 0.03                          | 0.27                  |                            |             |
| <b>6607</b> | Wooster City                          | 0.02                          | 0.13                          | 0.15                  | <b>0.22</b>                | <b>0.00</b> |
|             | Wooster Road                          | 0.01                          | 0.06                          | 0.07                  |                            |             |
| <b>6608</b> | Mayflower City                        | 0.26                          | -                             | 0.26                  | <b>0.35</b>                | <b>0.01</b> |
|             | Mayflower Road                        | 0.09                          | -                             | 0.09                  |                            |             |

|      |                                     | 7255                          |                               |                       | 9904                       |            |
|------|-------------------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|------------|
|      |                                     | Delq Personal<br>Int Dist Amt | Delq Real Est<br>Int Dist Amt | Total<br>Int Dist Amt | Total to be<br>Distributed | Treas Comm |
| 6609 | Quitman City                        | -                             | -                             | 0.00                  | 0.00                       | 0.00       |
|      | Quitman Road                        | -                             | -                             | 0.00                  |                            |            |
| 6610 | Twin Groves City                    | 0.05                          | -                             | 0.05                  | 0.07                       | 0.00       |
|      | Twin Groves Road                    | 0.02                          | -                             | 0.02                  |                            |            |
| 6611 | Holland City Road                   | -                             | -                             | 0.00                  | 0.00                       | 0.00       |
| 6500 | Hilltop Fire Dist 51                |                               | 1.14                          | 1.14                  | 1.14                       |            |
| 6501 | Beaverfork Fire Protection Dist Inc |                               | 0.62                          | 0.62                  | 0.62                       |            |
| 6502 | Pine Village Fire Dist              |                               | 0.02                          | 0.02                  | 0.02                       |            |
| 6503 | Saltillo Vol Fire Dept              |                               | 0.12                          | 0.12                  | 0.12                       |            |
| 6504 | Mayflower Fire Dist #55             |                               | 1.71                          | 1.71                  | 1.71                       |            |
| 6505 | Mt Vernon Fire Dept                 |                               | -                             | 0.00                  | 0.00                       |            |
| 6506 | Cato Vol Fire Dept                  |                               | -                             | 0.00                  | 0.00                       |            |
| 6507 | Wescon Vol Fire Dept                |                               | 0.07                          | 0.07                  | 0.07                       |            |
| 6508 | Hwy 286 E Vol Fire Dept             |                               | 0.83                          | 0.83                  | 0.83                       |            |
| 6509 | Guy Vol Fire Dept                   |                               | -                             | 0.00                  | 0.00                       |            |
| 6510 | Liberty Vol Fire Dept               |                               | 0.62                          | 0.62                  | 0.62                       |            |
| 6511 | Holland Vol Fire Dept               |                               | -                             | 0.00                  | 0.00                       |            |
| 6512 | Centerville Fire Dept               |                               | 0.06                          | 0.06                  | 0.06                       |            |
| 6513 | Vilonia Fire Dept                   |                               | 0.09                          | 0.09                  | 0.09                       |            |
| 6514 | Wooster Fire Dept                   |                               | 0.21                          | 0.21                  | 0.21                       |            |
| 6515 | Rosebud Vol Fire Dept               |                               | -                             | 0.00                  | 0.00                       |            |
| 6517 | Enola Vol Fire Dept                 |                               | -                             | 0.00                  | 0.00                       |            |
| 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          |                               | 0.17                          | 0.17                  | 0.17                       |            |
| 6818 | Central Landing Imp Dist #13        |                               | -                             | 0.00                  | 0.00                       |            |
| 6819 | Conway Wills Dr Water Project       |                               | -                             | 0.00                  | 0.00                       |            |
|      |                                     |                               |                               | 366.61                | 366.61                     | 2.63       |