

Current Personal and Real Estate Tax Interest

Oct-25

Receipt # 24471
 Date: 11/10/2025
 Amount: \$ 63,982.54

Dist # 1211
 Date: 11/17/2025

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	County General	1,790.84	4,068.86	5,859.70	5,983.94	119.68
	LAP Late Assess Penalty	124.24		124.24		0.00
3042	Late Assess Fee	2.14		2.14	2.14	0.04
2000	County Road	322.97	570.21	893.18	2,195.10	43.90
	County Road Split	321.18	980.74	1,301.92		
3008	County Library	344.76	904.16	1,248.92	1,248.92	24.98
3400	County Emergency Squad	15.49	20.07	35.56	35.56	0.71
3401	County Museum	10.40	16.18	26.58	26.58	0.53
3404	County Animal Welfare & Control	19.47	26.03	45.50	45.50	0.91
3413	Soil Conservation Service	10.35	16.49	26.84	26.84	0.54
3414	Extension Service Tax	11.12	16.19	27.31	27.31	0.55
6006	Ar Forestry Commission	0.00	19.94	19.94	19.94	0.40
6700	Conway Schools	8,044.00	25,072.70	33,116.70	33,116.70	82.79
6701	Vilonia Schools	1,257.77	2,667.95	3,925.72	3,925.72	9.81
6702	Guy Schools	309.66	510.40	820.06	820.06	2.05
6703	Mt Vernon Enola Schools	456.23	604.30	1,060.53	1,060.53	2.65
6704	Greenbrier Schools	2,010.79	3,838.01	5,848.80	5,848.80	14.62
6705	Mayflower Schools	879.82	1,450.40	2,330.22	2,330.22	5.83
6706	Southside Schools	126.84	155.52	282.36	282.36	0.71
6707	Quitman Schools	274.75	394.31	669.06	669.06	1.67
6708	Rose Bud Schools	11.80	26.44	38.24	38.24	0.10
6709	Pulaski Co Special Schools	19.74	91.70	111.44	111.44	0.28
6600	Conway City	564.98	1,831.20	2,396.18	4,492.87	89.86
	Conway Road	263.66	854.57	1,118.23		
	Conway Police Pen	75.33	244.16	319.49		
	Conway Fireman Pen	75.33	244.16	319.49		
	Conway Non-Unif Pen	75.33	244.16	319.49		
	Conway City Recreation	3.16	4.74	7.90		
	Conway City Cemetery	2.72	4.17	6.89		
	Conway Animal Shelter	2.19	3.01	5.20		
6601	Damascus Town	9.80	9.24	19.04	24.37	0.49
	Damascus Road	2.74	2.59	5.33		
6602	Vilonia City	23.38	73.20	96.58	142.64	2.85
	Vilonia Road	10.91	34.16	45.07		
	Vilonia City Vol	0.11	0.88	0.99		
6603	Guy City	7.56	15.82	23.38	31.57	0.63
	Guy Road	2.65	5.54	8.19		
6604	Mt Vernon City	0.46	1.91	2.37	3.81	0.08
	Mt Vernon Road	0.28	1.16	1.44		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.91	1.23	2.14	4.14	0.08
	Enola Road	0.85	1.15	2.00		
6606	Greenbrier City	46.07	173.42	219.49	282.20	5.64
	Greenbrier Road	13.16	49.55	62.71		
6607	Wooster City	13.46	14.30	27.76	40.71	0.81
	Wooster Road	6.28	6.67	12.95		
6608	Mayflower City	51.61	58.97	110.58	149.56	2.99
	Mayflower Road	18.06	20.64	38.70		
	Mayflower City Vol	0.02	0.26	0.28		
6609	Quitman City	0.14	1.36	1.50	2.03	0.04
	Quitman Road	0.05	0.48	0.53		
6610	Twin Groves City	1.71	2.38	4.09	5.40	0.11
	Twin Groves Road	0.55	0.76	1.31		
6611	Holland City Road	2.00	3.49	5.49	5.49	0.11
6500	Hilltop Fire Dist 51		19.09	19.09	19.09	
6501	Beaverfork Fire Protection Dist Inc		81.82	81.82	81.82	
6502	Pine Village Fire Dist		18.24	18.24	18.24	
6503	Saltillo Vol Fire Dept		30.39	30.39	30.39	
6504	Mayflower Fire Dist #55		119.65	119.65	119.65	
6505	Mt Vernon Fire Dept		7.22	7.22	7.22	
6506	Cato Vol Fire Dept		18.67	18.67	18.67	
6507	Wescon Vol Fire Dept		8.66	8.66	8.66	
6508	Hwy 286 E Vol Fire Dept		46.48	46.48	46.48	
6509	Guy Vol Fire Dept		18.86	18.86	18.86	
6510	Liberty Vol Fire Dept		51.16	51.16	51.16	
6511	Holland Vol Fire Dept		8.34	8.34	8.34	
6512	Centerville Fire Dept		7.21	7.21	7.21	
6513	Vilonia Fire Dept		22.74	22.74	22.74	
6514	Wooster Fire Dept		24.58	24.58	24.58	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		16.71	16.71	16.71	
6518	Twin Groves Vol Fire Dept		1.95	1.95	1.95	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		12.97	12.97	12.97	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		1.58	1.58	1.58	
6816	Central Bus Improv Dist #1		91.34	91.34	91.34	
6818	Central Landing Imp Dist #13		369.12	369.12	369.12	
6819	Conway Wills Dr Water Project		6.01	6.01	6.01	
				63,982.54	63,982.54	416.44

Delinquent Personal and Real Estate Tax Interest

Oct-25

Receipt # 24451
 Date: 11/6/2025
 Amount: \$ 344.98

Dist # 1208
 Date: 11/6/2025

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	7.80	21.04	28.84	41.51	0.83
	LAP	2.76	-	2.76		0.00
	CF	8.81	1.10	9.91		0.00
3042	Late Assess Fee	0.11		0.11	0.11	0.00
2000	County Road	1.89	5.95	7.84	12.88	0.26
	County Road Split	1.48	3.56	5.04		
3008	County Library	1.74	4.67	6.41	6.41	0.13
6006	Ar Forestry Commission		0.09	0.09	0.09	0.00
6700	Conway Schools	38.61	92.78	131.39	131.39	0.33
6701	Vilonia Schools	10.96	41.94	52.90	52.90	0.13
6702	Guy Schools	1.90	6.34	8.24	8.24	0.02
6703	Mt Vernon Enola Schools	1.56	0.80	2.36	2.36	0.01
6704	Greenbrier Schools	9.20	25.41	34.61	34.61	0.09
6705	Mayflower Schools	4.11	12.10	16.21	16.21	0.04
6706	Southside Schools	0.05	0.07	0.12	0.12	0.00
6707	Quitman Schools	0.77	3.11	3.88	3.88	0.01
6708	Rose Bud Schools	-	0.03	0.03	0.03	0.00
6709	Pulaski Co Special Schools	0.03	0.16	0.19	0.19	0.00
6600	Conway City	2.49	6.08	8.57	16.06	0.32
	Conway Road	1.20	2.84	4.04		
	Conway Police Pen	0.34	0.81	1.15		
	Conway Fireman Pen	0.34	0.81	1.15		
	Conway Non-Unif Pen	0.34	0.81	1.15		
	Conway Municipal Tax Liens	-	-	0.00		
6601	Damascus Town	-	-	0.00	0.00	0.00
	Damascus Road	-	-	0.00		
6602	Vilonia City	0.15	-	0.15	0.22	0.00
	Vilonia Road	0.07	-	0.07		
6603	Guy City	-	0.44	0.44	0.60	0.01
	Guy Road	-	0.16	0.16		
6604	Mt Vernon City	0.02	-	0.02	0.03	0.00
	Mt Vernon Road	0.01	-	0.01		
6605	Enola City	-	-	0.00	0.00	0.00
	Enola Road	-	-	0.00		
6606	Greenbrier City	0.50	1.17	1.67	2.14	0.04
	Greenbrier Road	0.14	0.33	0.47		
6607	Wooster City	0.05	0.08	0.13	0.20	0.00
	Wooster Road	0.03	0.04	0.07		
6608	Mayflower City	0.09	0.60	0.69	0.93	0.02
	Mayflower Road	0.03	0.21	0.24		

		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	0.02	-	0.02	0.03	0.00
	Twin Groves Road	0.01	-	0.01		
6611	Holland City Road	0.01	-	0.01	0.01	0.00
6500	Hilltop Fire Dist 51		0.18	0.18	0.18	
6501	Beaverfork Fire Protection Dist Inc		0.99	0.99	0.99	
6502	Pine Village Fire Dist		0.42	0.42	0.42	
6503	Saltillo Vol Fire Dept		0.60	0.60	0.60	
6504	Mayflower Fire Dist #55		3.44	3.44	3.44	
6505	Mt Vernon Fire Dept		0.05	0.05	0.05	
6506	Cato Vol Fire Dept		0.25	0.25	0.25	
6507	Wescon Vol Fire Dept		-	0.00	0.00	
6508	Hwy 286 E Vol Fire Dept		1.94	1.94	1.94	
6509	Guy Vol Fire Dept		0.29	0.29	0.29	
6510	Liberty Vol Fire Dept		2.95	2.95	2.95	
6511	Holland Vol Fire Dept		0.10	0.10	0.10	
6512	Centerville Fire Dept		0.18	0.18	0.18	
6513	Vilonia Fire Dept		0.76	0.76	0.76	
6514	Wooster Fire Dept		0.34	0.34	0.34	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.32	0.32	0.32	
6518	Twin Groves Vol Fire Dept		-	0.00	0.00	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		0.13	0.13	0.13	
6804	Levee Dist #1		-	0.00	0.00	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		0.89	0.89	0.89	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				344.98	344.98	2.24