Current Personal and Real Estate Tax Interest

Aug-26

Receipt # 25540
Date: 9/9/2026
Amount: **$ 4,686.36**

Dist # 1304
Date: 9/14/2026

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
1000	County General	147.37	263.74	411.11	**425.65**	8.51
LAP	Late Assess Penalty	14.54		14.54		0.00
3042	Late Assess Fee	0.40		0.40	**0.40**	0.01
2000	County Road	29.33	51.62	80.95	**168.37**	3.37
	County Road Split	31.18	56.24	87.42		
3008	County Library	32.75	58.61	91.36	**91.36**	1.83
3400	County Emergency Squad	2.07	4.17	6.24	**6.24**	0.12
3401	County Museum	1.24	2.49	3.73	**3.73**	0.07
3404	County Animal Welfare & Control	2.80	5.14	7.94	**7.94**	0.16
3413	Soil Conservation Service	1.10	2.16	3.26	**3.26**	0.07
3414	Extension Service Tax	1.18	2.14	3.32	**3.32**	0.07
6006	Ar Forestry Commission	0.00	2.40	2.40	**2.40**	0.05
6700	Conway Schools	832.18	1,511.04	2,343.22	**2,343.22**	5.86
6701	Vilonia Schools	136.30	247.38	383.68	**383.68**	0.96
6702	Guy Schools	19.47	45.07	64.54	**64.54**	0.16
6703	Mt Vernon Enola Schools	21.86	23.41	45.27	**45.27**	0.11
6704	Greenbrier Schools	193.03	300.49	493.52	**493.52**	1.23
6705	Mayflower Schools	49.71	125.43	175.14	**175.14**	0.44
6706	Southside Schools	5.88	7.81	13.69	**13.69**	0.03
6707	Quitman Schools	10.42	12.21	22.63	**22.63**	0.06
6708	Rose Bud Schools	0.00	0.01	0.01	**0.01**	0.00
6709	Pulaski Co Special Schools	1.47	-0.36	1.11	**1.11**	0.00
6600	Conway City	56.43	100.80	157.23	**296.20**	5.92
	Conway Road	26.33	47.04	73.37		
	Conway Police Pen	7.52	13.44	20.96		
	Conway Fireman Pen	7.52	13.44	20.96		
	Conway Non-Unif Pen	7.52	13.44	20.96		
	Conway City Recreation	0.42	0.55	0.97		
	Conway City Cemetery	0.43	0.41	0.84		
	Conway Animal Shelter	0.34	0.57	0.91		
6601	Damascus Town	0.10	0.33	0.43	**0.55**	0.01
	Damascus Road	0.03	0.09	0.12		
6602	Vilonia City	3.23	6.39	9.62	**14.19**	0.28
	Vilonia Road	1.51	2.98	4.49		
	Vilonia City Vol	0.04	0.04	0.08		
6603	Guy City	0.59	1.38	1.97	**2.66**	0.05
	Guy Road	0.21	0.48	0.69		
6604	Mt Vernon City	0.01	0.01	0.02	**0.03**	0.00
	Mt Vernon Road	0.00	0.01	0.01		

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
6605	Enola City	0.08	0.10	0.18	**0.34**	0.01
	Enola Road	0.07	0.09	0.16		
6606	Greenbrier City	6.93	10.73	17.66	**22.60**	0.45
	Greenbrier Road	1.94	3.00	4.94		
6607	Wooster City	0.84	0.94	1.78	**2.61**	0.05
	Wooster Road	0.39	0.44	0.83		
6608	Mayflower City	1.41	5.18	6.59	**8.95**	0.18
	Mayflower Road	0.49	1.81	2.30		
	Mayflower City Vol	0.02	0.04	0.06		
6609	Quitman City	0.00	0.00	0.00	**0.00**	0.00
	Quitman Road	0.00	0.00	0.00		
6610	Twin Groves City	0.15	0.43	0.58	**0.77**	0.02
	Twin Groves Road	0.05	0.14	0.19		
6611	Holland City Road	0.16	0.15	0.31	**0.31**	0.01
6500	Hilltop Fire Dist 51		4.09	4.09	**4.09**	
6501	Beaverfork Fire Protection Dist Inc		16.12	16.12	**16.12**	
6502	Pine Village Fire Dist		2.42	2.42	**2.42**	
6503	Saltillo Vol Fire Dept		3.25	3.25	**3.25**	
6504	Mayflower Fire Dist #55		23.56	23.56	**23.56**	
6505	Mt Vernon Fire Dept		0.41	0.41	**0.41**	
6506	Cato Vol Fire Dept		1.11	1.11	**1.11**	
6507	Wescon Vol Fire Dept		0.53	0.53	**0.53**	
6508	Hwy 286 E Vol Fire Dept		4.91	4.91	**4.91**	
6509	Guy Vol Fire Dept		2.02	2.02	**2.02**	
6510	Liberty Vol Fire Dept		5.39	5.39	**5.39**	
6511	Holland Vol Fire Dept		1.33	1.33	**1.33**	
6512	Centerville Fire Dept		2.07	2.07	**2.07**	
6513	Vilonia Fire Dept		3.32	3.32	**3.32**	
6514	Wooster Fire Dept		2.83	2.83	**2.83**	
6515	Rosebud Vol Fire Dept		0.00	0.00	**0.00**	
6517	Enola Vol Fire Dept		0.77	0.77	**0.77**	
6518	Twin Groves Vol Fire Dept		0.50	0.50	**0.50**	
6800	Municipal Water Dist. 11		0.00	0.00	**0.00**	
6803	Tupelo Watershed		1.73	1.73	**1.73**	
6804	Levee Dist #1		0.00	0.00	**0.00**	
6815	Seven Point Lake Improv Dist		1.24	1.24	**1.24**	
6816	Central Bus Improv Dist #1		4.07	4.07	**4.07**	
6818	Central Landing Imp Dist #13		0.00	0.00	**0.00**	
6819	Conway Wills Dr Water Project		0.00	0.00	**0.00**	
				4,686.36	4,686.36	**30.09**

Delinquent Personal and Real Estate Tax Interest

Aug-26

Receipt # 25541
Date: 9/9/2026
Amount: **$ 231.92**

Dist # 1305
Date: 9/14/2026

					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	13.41	4.99	18.40	**40.33**	**0.81**
LAP	Late Assess Penalty	6.26	-	6.26		**0.00**
CF	Collectors Fee & Collector Penalty	15.20	0.47	15.67		**0.00**
3042	Late Assess Fee	0.21		0.21	**0.21**	**0.00**
2000	County Road	2.97	1.86	4.83	**8.15**	**0.16**
	County Road Split	2.69	0.63	3.32		
3008	County Library	2.98	1.11	4.09	**4.09**	**0.08**
6006	Ar Forestry Commission		0.22	0.22	**0.22**	**0.00**
6700	Conway Schools	65.83	12.08	77.91	**77.91**	**0.19**
6701	Vilonia Schools	19.57	6.24	25.81	**25.81**	**0.06**
6702	Guy Schools	2.52	1.30	3.82	**3.82**	**0.01**
6703	Mt Vernon Enola Schools	4.22	0.77	4.99	**4.99**	**0.01**
6704	Greenbrier Schools	16.46	7.42	23.88	**23.88**	**0.06**
6705	Mayflower Schools	6.50	15.45	21.95	**21.95**	**0.05**
6706	Southside Schools	0.57	0.03	0.60	**0.60**	**0.00**
6707	Quitman Schools	0.56	0.82	1.38	**1.38**	**0.00**
6708	Rose Bud Schools	-	-	0.00	**0.00**	**0.00**
6709	Pulaski Co Special Schools	0.10	-	0.10	**0.10**	**0.00**
6600	Conway City	4.09	0.45	4.54	**8.50**	**0.17**
	Conway Road	1.92	0.21	2.13		
	Conway Police Pen	0.55	0.06	0.61		
	Conway Fireman Pen	0.55	0.06	0.61		
	Conway Non-Unif Pen	0.55	0.06	0.61		
	Conway Municipal Tax Liens	-	-	0.00		
6601	Damascus Town	0.01	-	0.01	**0.01**	**0.00**
	Damascus Road	-	-	0.00		
6602	Vilonia City	0.63	0.10	0.73	**1.07**	**0.02**
	Vilonia Road	0.30	0.04	0.34		
6603	Guy City	0.12	0.02	0.14	**0.19**	**0.00**
	Guy Road	0.04	0.01	0.05		
6604	Mt Vernon City	0.01	0.01	0.02	**0.03**	**0.00**
	Mt Vernon Road	0.01	-	0.01		
6605	Enola City	0.03	0.01	0.04	**0.08**	**0.00**
	Enola Road	0.03	0.01	0.04		
6606	Greenbrier City	0.94	0.56	1.50	**1.93**	**0.04**
	Greenbrier Road	0.27	0.16	0.43		
6607	Wooster City	0.06	-	0.06	**0.09**	**0.00**
	Wooster Road	0.03	-	0.03		
6608	Mayflower City	0.22	0.55	0.77	**1.04**	**0.02**
	Mayflower Road	0.08	0.19	0.27		

					7255	9904
		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	-	-	0.00	**0.00**	**0.00**
	Twin Groves Road	-	-	0.00		
6611	Holland City Road	0.02	-	0.02	**0.02**	**0.00**
6500	Hilltop Fire Dist 51		0.18	0.18	**0.18**	
6501	Beaverfork Fire Protection Dist Inc		0.68	0.68	**0.68**	
6502	Pine Village Fire Dist		0.24	0.24	**0.24**	
6503	Saltillo Vol Fire Dept		0.17	0.17	**0.17**	
6504	Mayflower Fire Dist #55		1.86	1.86	**1.86**	
6505	Mt Vernon Fire Dept		0.06	0.06	**0.06**	
6506	Cato Vol Fire Dept		0.41	0.41	**0.41**	
6507	Wescon Vol Fire Dept		-	0.00	**0.00**	
6508	Hwy 286 E Vol Fire Dept		0.32	0.32	**0.32**	
6509	Guy Vol Fire Dept		0.11	0.11	**0.11**	
6510	Liberty Vol Fire Dept		0.72	0.72	**0.72**	
6511	Holland Vol Fire Dept		0.10	0.10	**0.10**	
6512	Centerville Fire Dept		0.08	0.08	**0.08**	
6513	Vilonia Fire Dept		0.24	0.24	**0.24**	
6514	Wooster Fire Dept		-	0.00	**0.00**	
6515	Rosebud Vol Fire Dept		-	0.00	**0.00**	
6517	Enola Vol Fire Dept		0.19	0.19	**0.19**	
6518	Twin Groves Vol Fire Dept		0.16	0.16	**0.16**	
6800	Municipal Water Dist 11		-	0.00	**0.00**	
6803	Tupelo Watershed		-	0.00	**0.00**	
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**	
				231.92	231.92	1.68