Current Personal and Real Estate Tax Interest

Sep-26

Receipt # 25638
Date: 10/8/2026
Amount: **$ 13,212.11**

Dist # 1314
Date: 10/8/2026

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
1000	County General	268.97	898.12	1,167.09	**1,187.16**	23.74
LAP	Late Assess Penalty	20.07		20.07		0.00
3042	Late Assess Fee	0.39		0.39	**0.39**	0.01
2000	County Road	53.38	110.74	164.12	**445.16**	8.90
	County Road Split	56.99	224.05	281.04		
3008	County Library	59.77	199.58	259.35	**259.35**	5.19
3400	County Emergency Squad	4.18	5.81	9.99	**9.99**	0.20
3401	County Museum	2.50	3.85	6.35	**6.35**	0.13
3404	County Animal Welfare & Control	5.07	7.20	12.27	**12.27**	0.25
3413	Soil Conservation Service	2.29	3.45	5.74	**5.74**	0.11
3414	Extension Service Tax	2.36	3.90	6.26	**6.26**	0.13
6006	Ar Forestry Commission	0.00	3.90	3.90	**3.90**	0.08
6700	Conway Schools	1,575.67	5,824.88	7,400.55	**7,400.55**	18.50
6701	Vilonia Schools	205.83	425.94	631.77	**631.77**	1.58
6702	Guy Schools	36.92	155.22	192.14	**192.14**	0.48
6703	Mt Vernon Enola Schools	38.23	93.77	132.00	**132.00**	0.33
6704	Greenbrier Schools	361.74	922.94	1,284.68	**1,284.68**	3.21
6705	Mayflower Schools	73.72	204.14	277.86	**277.86**	0.69
6706	Southside Schools	2.78	15.38	18.16	**18.16**	0.05
6707	Quitman Schools	16.68	43.66	60.34	**60.34**	0.15
6708	Rose Bud Schools	2.53	14.59	17.12	**17.12**	0.04
6709	Pulaski Co Special Schools	2.40	6.12	8.52	**8.52**	0.02
6600	Conway City	108.92	422.26	531.18	**996.33**	19.93
	Conway Road	50.83	197.05	247.88		
	Conway Police Pen	14.52	56.30	70.82		
	Conway Fireman Pen	14.52	56.30	70.82		
	Conway Non-Unif Pen	14.52	56.30	70.82		
	Conway City Recreation	0.72	1.07	1.79		
	Conway City Cemetery	0.70	1.09	1.79		
	Conway Animal Shelter	0.53	0.70	1.23		
6601	Damascus Town	0.11	0.80	0.91	**1.16**	0.02
	Damascus Road	0.03	0.22	0.25		
6602	Vilonia City	3.37	9.38	12.75	**18.91**	0.38
	Vilonia Road	1.57	4.38	5.95		
	Vilonia City Vol	0.09	0.12	0.21		
6603	Guy City	1.22	3.76	4.98	**6.73**	0.13
	Guy Road	0.43	1.32	1.75		
6604	Mt Vernon City	0.10	0.30	0.40	**0.64**	0.01
	Mt Vernon Road	0.06	0.18	0.24		

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
6605	Enola City	0.15	0.58	0.73	**1.41**	0.03
	Enola Road	0.14	0.54	0.68		
6606	Greenbrier City	8.10	55.88	63.98	**81.90**	1.64
	Greenbrier Road	2.27	15.65	17.92		
6607	Wooster City	1.47	3.80	5.27	**7.73**	0.15
	Wooster Road	0.69	1.77	2.46		
6608	Mayflower City	1.67	5.99	7.66	**10.39**	0.21
	Mayflower Road	0.59	2.10	2.69		
	Mayflower City Vol	0.01	0.03	0.04		
6609	Quitman City	0.15	0.30	0.45	**0.60**	0.01
	Quitman Road	0.05	0.10	0.15		
6610	Twin Groves City	0.25	1.79	2.04	**2.69**	0.05
	Twin Groves Road	0.08	0.57	0.65		
6611	Holland City Road	0.25	0.16	0.41	**0.41**	0.01
6500	Hilltop Fire Dist 51		3.83	3.83	**3.83**	
6501	Beaverfork Fire Protection Dist Inc		17.56	17.56	**17.56**	
6502	Pine Village Fire Dist		4.35	4.35	**4.35**	
6503	Saltillo Vol Fire Dept		4.84	4.84	**4.84**	
6504	Mayflower Fire Dist #55		27.94	27.94	**27.94**	
6505	Mt Vernon Fire Dept		1.03	1.03	**1.03**	
6506	Cato Vol Fire Dept		2.43	2.43	**2.43**	
6507	Wescon Vol Fire Dept		2.95	2.95	**2.95**	
6508	Hwy 286 E Vol Fire Dept		8.63	8.63	**8.63**	
6509	Guy Vol Fire Dept		4.64	4.64	**4.64**	
6510	Liberty Vol Fire Dept		8.02	8.02	**8.02**	
6511	Holland Vol Fire Dept		1.99	1.99	**1.99**	
6512	Centerville Fire Dept		1.86	1.86	**1.86**	
6513	Vilonia Fire Dept		6.02	6.02	**6.02**	
6514	Wooster Fire Dept		4.90	4.90	**4.90**	
6515	Rosebud Vol Fire Dept		0.00	0.00	**0.00**	
6517	Enola Vol Fire Dept		2.40	2.40	**2.40**	
6518	Twin Groves Vol Fire Dept		0.94	0.94	**0.94**	
6800	Municipal Water Dist. 11		0.00	0.00	**0.00**	
6803	Tupelo Watershed		2.19	2.19	**2.19**	
6804	Levee Dist #1		0.00	0.00	**0.00**	
6815	Seven Point Lake Improv Dist		0.71	0.71	**0.71**	
6816	Central Bus Improv Dist #1		13.57	13.57	**13.57**	
6818	Central Landing Imp Dist #13		0.00	0.00	**0.00**	
6819	Conway Wills Dr Water Project		2.70	2.70	**2.70**	
				13,212.11	13,212.11	**86.36**

Delinquent Personal and Real Estate Tax Interest

Sep-26

Receipt # 25641
Date: 10/8/2026
Amount: **$ 214.46**

Dist # 1313
Date: 10/8/2026

					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	10.66	6.49	17.15	**35.30**	**0.71**
LAP	Late Assess Penalty	5.34	-	5.34		**0.00**
CF	Collectors Fee & Collector Penalty	12.19	0.62	12.81		**0.00**
3042	Late Assess Fee	0.19		0.19	**0.19**	**0.00**
2000	County Road	2.46	2.13	4.59	**7.65**	**0.15**
	County Road Split	2.10	0.96	3.06		
3008	County Library	2.38	1.44	3.82	**3.82**	**0.08**
6006	Ar Forestry Commission		0.02	0.02	**0.02**	**0.00**
6700	Conway Schools	52.00	20.25	72.25	**72.25**	**0.18**
6701	Vilonia Schools	11.30	17.44	28.74	**28.74**	**0.07**
6702	Guy Schools	0.92	0.44	1.36	**1.36**	**0.00**
6703	Mt Vernon Enola Schools	4.66	1.72	6.38	**6.38**	**0.02**
6704	Greenbrier Schools	16.25	4.78	21.03	**21.03**	**0.05**
6705	Mayflower Schools	6.53	2.17	8.70	**8.70**	**0.02**
6706	Southside Schools	0.02	5.59	5.61	**5.61**	**0.01**
6707	Quitman Schools	0.93	2.85	3.78	**3.78**	**0.01**
6708	Rose Bud Schools	-	1.02	1.02	**1.02**	**0.00**
6709	Pulaski Co Special Schools	-	-	0.00	**0.00**	**0.00**
6600	Conway City	3.50	1.02	4.52	**8.47**	**0.17**
	Conway Road	1.64	0.48	2.12		
	Conway Police Pen	0.47	0.14	0.61		
	Conway Fireman Pen	0.47	0.14	0.61		
	Conway Non-Unif Pen	0.47	0.14	0.61		
	Conway Municipal Tax Liens	-	-	0.00		
6601	Damascus Town	-	0.72	0.72	**0.92**	**0.02**
	Damascus Road	-	0.20	0.20		
6602	Vilonia City	0.19	0.37	0.56	**0.82**	**0.02**
	Vilonia Road	0.09	0.17	0.26		
6603	Guy City	-	-	0.00	**0.00**	**0.00**
	Guy Road	-	-	0.00		
6604	Mt Vernon City	0.01	0.04	0.05	**0.09**	**0.00**
	Mt Vernon Road	0.01	0.03	0.04		
6605	Enola City	-	-	0.00	**0.00**	**0.00**
	Enola Road	-	-	0.00		
6606	Greenbrier City	0.99	0.08	1.07	**1.39**	**0.03**
	Greenbrier Road	0.30	0.02	0.32		
6607	Wooster City	-	-	0.00	**0.00**	**0.00**
	Wooster Road	-	-	0.00		
6608	Mayflower City	0.11	0.04	0.15	**0.21**	**0.00**
	Mayflower Road	0.04	0.02	0.06		

					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	0.05	0.03	0.08	**0.11**	**0.00**
	Twin Groves Road	0.02	0.01	0.03		
6611	Holland City Road	0.02	0.03	0.05	**0.05**	**0.00**
6500	Hilltop Fire Dist 51		0.23	0.23	**0.23**	
6501	Beaverfork Fire Protection Dist Inc		0.48	0.48	**0.48**	
6502	Pine Village Fire Dist		-	0.00	**0.00**	
6503	Saltillo Vol Fire Dept		0.64	0.64	**0.64**	
6504	Mayflower Fire Dist #55		3.23	3.23	**3.23**	
6505	Mt Vernon Fire Dept		0.12	0.12	**0.12**	
6506	Cato Vol Fire Dept		-	0.00	**0.00**	
6507	Wescon Vol Fire Dept		-	0.00	**0.00**	
6508	Hwy 286 E Vol Fire Dept		0.41	0.41	**0.41**	
6509	Guy Vol Fire Dept		-	0.00	**0.00**	
6510	Liberty Vol Fire Dept		0.26	0.26	**0.26**	
6511	Holland Vol Fire Dept		0.11	0.11	**0.11**	
6512	Centerville Fire Dept		-	0.00	**0.00**	
6513	Vilonia Fire Dept		0.35	0.35	**0.35**	
6514	Wooster Fire Dept		0.28	0.28	**0.28**	
6515	Rosebud Vol Fire Dept		-	0.00	**0.00**	
6517	Enola Vol Fire Dept		0.44	0.44	**0.44**	
6518	Twin Groves Vol Fire Dept		-	0.00	**0.00**	
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**	
				214.46	214.46	1.54