Current Personal and Real Estate Tax Interest

Oct-26

Receipt # 25750
Date: 11/9/2026
Amount: **$ 46,767.67**

Dist # 1326
Date: 11/9/2026

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
1000	County General	1,337.49	2,918.05	4,255.54	**4,339.60**	86.79
LAP	Late Assess Penalty	84.06		84.06		0.00
3042	Late Assess Fee	1.21		1.21	**1.21**	0.02
2000	County Road	260.00	442.81	702.81	**1,633.49**	32.67
	County Road Split	244.25	686.43	930.68		
3008	County Library	267.32	648.45	915.77	**915.77**	18.32
3400	County Emergency Squad	6.95	10.90	17.85	**17.85**	0.36
3401	County Museum	3.79	7.40	11.19	**11.19**	0.22
3404	County Animal Welfare & Control	8.84	13.33	22.17	**22.17**	0.44
3413	Soil Conservation Service	3.79	6.91	10.70	**10.70**	0.21
3414	Extension Service Tax	4.01	7.65	11.66	**11.66**	0.23
6006	Ar Forestry Commission	0.00	14.19	14.19	**14.19**	0.28
6700	Conway Schools	6,198.94	17,673.04	23,871.98	**23,871.98**	59.68
6701	Vilonia Schools	743.11	1,681.88	2,424.99	**2,424.99**	6.06
6702	Guy Schools	459.18	592.90	1,052.08	**1,052.08**	2.63
6703	Mt Vernon Enola Schools	393.22	494.42	887.64	**887.64**	2.22
6704	Greenbrier Schools	1,564.33	2,940.23	4,504.56	**4,504.56**	11.26
6705	Mayflower Schools	491.46	837.12	1,328.58	**1,328.58**	3.32
6706	Southside Schools	99.62	177.90	277.52	**277.52**	0.69
6707	Quitman Schools	395.29	576.96	972.25	**972.25**	2.43
6708	Rose Bud Schools	30.65	54.39	85.04	**85.04**	0.21
6709	Pulaski Co Special Schools	10.94	28.48	39.42	**39.42**	0.10
6600	Conway City	449.73	1,297.51	1,747.24	**3,270.15**	65.40
	Conway Road	209.87	605.51	815.38		
	Conway Police Pen	59.96	173.00	232.96		
	Conway Fireman Pen	59.96	173.00	232.96		
	Conway Non-Unif Pen	59.96	173.00	232.96		
	Conway City Recreation	1.12	2.14	3.26		
	Conway City Cemetery	0.98	1.97	2.95		
	Conway Animal Shelter	1.11	1.33	2.44		
6601	Damascus Town	2.02	3.00	5.02	**6.43**	0.13
	Damascus Road	0.57	0.84	1.41		
6602	Vilonia City	14.84	40.33	55.17	**81.60**	1.63
	Vilonia Road	6.93	18.82	25.75		
	Vilonia City Vol	0.17	0.51	0.68		
6603	Guy City	4.60	15.17	19.77	**26.69**	0.53
	Guy Road	1.61	5.31	6.92		
6604	Mt Vernon City	0.32	1.00	1.32	**2.13**	0.04
	Mt Vernon Road	0.20	0.61	0.81		

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	**Total to be Distributed**	**Treas Comm**
6605	Enola City	0.68	0.83	1.51	**2.92**	0.06
	Enola Road	0.64	0.77	1.41		
6606	Greenbrier City	34.86	125.93	160.79	**205.81**	4.12
	Greenbrier Road	9.76	35.26	45.02		
6607	Wooster City	8.51	7.89	16.40	**24.05**	0.48
	Wooster Road	3.97	3.68	7.65		
6608	Mayflower City	27.30	35.92	63.22	**85.44**	1.71
	Mayflower Road	9.55	12.57	22.12		
	Mayflower City Vol	0.04	0.06	0.10		
6609	Quitman City	0.06	0.21	0.27	**0.36**	0.01
	Quitman Road	0.02	0.07	0.09		
6610	Twin Groves City	0.48	3.18	3.66	**4.82**	0.10
	Twin Groves Road	0.15	1.01	1.16		
6611	Holland City Road	0.98	1.97	2.95	**2.95**	0.06
6500	Hilltop Fire Dist 51		9.70	9.70	**9.70**	
6501	Beaverfork Fire Protection Dist Inc		56.39	56.39	**56.39**	
6502	Pine Village Fire Dist		9.49	9.49	**9.49**	
6503	Saltillo Vol Fire Dept		18.25	18.25	**18.25**	
6504	Mayflower Fire Dist #55		97.11	97.11	**97.11**	
6505	Mt Vernon Fire Dept		4.70	4.70	**4.70**	
6506	Cato Vol Fire Dept		7.63	7.63	**7.63**	
6507	Wescon Vol Fire Dept		4.66	4.66	**4.66**	
6508	Hwy 286 E Vol Fire Dept		24.13	24.13	**24.13**	
6509	Guy Vol Fire Dept		10.69	10.69	**10.69**	
6510	Liberty Vol Fire Dept		28.31	28.31	**28.31**	
6511	Holland Vol Fire Dept		6.22	6.22	**6.22**	
6512	Centerville Fire Dept		8.54	8.54	**8.54**	
6513	Vilonia Fire Dept		14.85	14.85	**14.85**	
6514	Wooster Fire Dept		16.84	16.84	**16.84**	
6515	Rosebud Vol Fire Dept		0.00	0.00	**0.00**	
6517	Enola Vol Fire Dept		12.95	12.95	**12.95**	
6518	Twin Groves Vol Fire Dept		1.06	1.06	**1.06**	
6800	Municipal Water Dist. 11		0.00	0.00	**0.00**	
6803	Tupelo Watershed		11.53	11.53	**11.53**	
6804	Levee Dist #1		0.00	0.00	**0.00**	
6815	Seven Point Lake Improv Dist		2.05	2.05	**2.05**	
6816	Central Bus Improv Dist #1		51.50	51.50	**51.50**	
6818	Central Landing Imp Dist #13		235.83	235.83	**235.83**	
6819	Conway Wills Dr Water Project		0.00	0.00	**0.00**	
				46,767.67	46,767.67	**302.41**

Delinquent Personal and Real Estate Tax Interest

Receipt # 25753 Dist # 1325

Oct-26 Date: 11/9/2026 Date: 11/9/2026

Amount: **$ 342.66**

					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	7.74	21.08	28.82	**42.06**	**0.84**
LAP	Late Assess Penalty	3.19	-	3.19		**0.00**
CF	Collectors Fee & Collector Penalty	8.79	1.26	10.05		**0.00**
3042	Late Assess Fee	0.11		0.11	**0.11**	**0.00**
2000	County Road	1.79	6.15	7.94	**12.94**	**0.26**
	County Road Split	1.51	3.49	5.00		
3008	County Library	1.72	4.69	6.41	**6.41**	**0.13**
6006	Ar Forestry Commission		0.12	0.12	**0.12**	**0.00**
6700	Conway Schools	38.56	115.10	153.66	**153.66**	**0.38**
6701	Vilonia Schools	8.77	22.03	30.80	**30.80**	**0.08**
6702	Guy Schools	2.58	9.61	12.19	**12.19**	**0.03**
6703	Mt Vernon Enola Schools	0.47	0.96	1.43	**1.43**	**0.00**
6704	Greenbrier Schools	10.81	22.52	33.33	**33.33**	**0.08**
6705	Mayflower Schools	5.16	6.98	12.14	**12.14**	**0.03**
6706	Southside Schools	0.56	0.03	0.59	**0.59**	**0.00**
6707	Quitman Schools	0.26	4.73	4.99	**4.99**	**0.01**
6708	Rose Bud Schools	-	-	0.00	**0.00**	**0.00**
6709	Pulaski Co Special Schools	-	-	0.00	**0.00**	**0.00**
6600	Conway City	2.51	6.21	8.72	**16.45**	**0.33**
	Conway Road	1.19	2.90	4.09		
	Conway Police Pen	0.34	0.83	1.17		
	Conway Fireman Pen	0.34	0.83	1.17		
	Conway Non-Unif Pen	0.34	0.83	1.17		
	Conway Municipal Tax Liens	-	0.13	0.13		
6601	Damascus Town	-	-	0.00	**0.00**	**0.00**
	Damascus Road	-	-	0.00		
6602	Vilonia City	0.21	0.36	0.57	**0.84**	**0.02**
	Vilonia Road	0.10	0.17	0.27		
6603	Guy City	0.06	0.42	0.48	**0.65**	**0.01**
	Guy Road	0.02	0.15	0.17		
6604	Mt Vernon City	-	-	0.00	**0.00**	**0.00**
	Mt Vernon Road	-	-	0.00		
6605	Enola City	0.01	-	0.01	**0.02**	**0.00**
	Enola Road	0.01	-	0.01		
6606	Greenbrier City	0.44	0.70	1.14	**1.47**	**0.03**
	Greenbrier Road	0.13	0.20	0.33		
6607	Wooster City	0.02	-	0.02	**0.03**	**0.00**
	Wooster Road	0.01	-	0.01		
6608	Mayflower City	0.18	0.20	0.38	**0.52**	**0.01**
	Mayflower Road	0.07	0.07	0.14		

					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	0.01	0.01	0.02	**0.02**	**0.00**
6500	Hilltop Fire Dist 51		0.43	0.43	**0.43**	
6501	Beaverfork Fire Protection Dist Inc		0.95	0.95	**0.95**	
6502	Pine Village Fire Dist		0.56	0.56	**0.56**	
6503	Saltillo Vol Fire Dept		0.75	0.75	**0.75**	
6504	Mayflower Fire Dist #55		3.72	3.72	**3.72**	
6505	Mt Vernon Fire Dept		-	0.00	**0.00**	
6506	Cato Vol Fire Dept		0.09	0.09	**0.09**	
6507	Wescon Vol Fire Dept		0.21	0.21	**0.21**	
6508	Hwy 286 E Vol Fire Dept		1.44	1.44	**1.44**	
6509	Guy Vol Fire Dept		0.39	0.39	**0.39**	
6510	Liberty Vol Fire Dept		2.00	2.00	**2.00**	
6511	Holland Vol Fire Dept		-	0.00	**0.00**	
6512	Centerville Fire Dept		0.13	0.13	**0.13**	
6513	Vilonia Fire Dept		0.49	0.49	**0.49**	
6514	Wooster Fire Dept		0.45	0.45	**0.45**	
6515	Rosebud Vol Fire Dept		-	0.00	**0.00**	
6517	Enola Vol Fire Dept		0.15	0.15	**0.15**	
6518	Twin Groves Vol Fire Dept		-	0.00	**0.00**	
6800	Municipal Water Dist 11		-	0.00	**0.00**	
6803	Tupelo Watershed		0.12	0.12	**0.12**	
6804	Levee Dist #1		-	0.00	**0.00**	
6815	Seven Point Lake Improv Dist		0.01	0.01	**0.01**	
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**	
				342.66	342.66	2.24