

**Current Personal and Real Estate Tax Interest**

Nov-23

Receipt # 21911  
 Date: 12/8/2023  
 Amount: \$ 16,031.81

Dist # 1018  
 Date: 12/12/2023

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	County General	989.37	879.13	1,868.50	<b>2,002.70</b>	40.05
	LAP Late Assess Penalty	134.20		134.20		0.00
<b>3042</b>	Late Assess Fee	2.95		2.95	<b>2.95</b>	0.06
<b>2000</b>	County Road	127.70	192.33	320.03	<b>581.93</b>	11.64
	County Road Split	84.58	177.32	261.90		
<b>3008</b>	County Library	106.02	195.35	301.37	<b>301.37</b>	6.03
<b>3400</b>	County Emergency Squad	1.59	1.42	3.01	<b>3.01</b>	0.06
<b>3401</b>	County Museum	0.44	1.27	1.71	<b>1.71</b>	0.03
<b>3404</b>	County Animal Welfare & Control	1.23	1.07	2.30	<b>2.30</b>	0.05
<b>3413</b>	Soil Conservation Service	0.33	0.52	0.85	<b>0.85</b>	0.02
<b>3414</b>	Extension Service Tax	0.35	0.52	0.87	<b>0.87</b>	0.02
<b>6006</b>	Ar Forestry Commission	0.00	8.05	8.05	<b>8.05</b>	0.16
<b>6700</b>	Conway Schools	2,332.67	4,739.75	7,072.42	<b>7,072.42</b>	17.68
<b>6701</b>	Vilonia Schools	467.70	651.30	1,119.00	<b>1,119.00</b>	2.80
<b>6702</b>	Guy Schools	106.94	229.44	336.38	<b>336.38</b>	0.84
<b>6703</b>	Mt Vernon Enola Schools	74.08	204.86	278.94	<b>278.94</b>	0.70
<b>6704</b>	Greenbrier Schools	746.03	1,306.12	2,052.15	<b>2,052.15</b>	5.13
<b>6705</b>	Mayflower Schools	273.58	321.02	594.60	<b>594.60</b>	1.49
<b>6706</b>	Southside Schools	7.68	37.74	45.42	<b>45.42</b>	0.11
<b>6707</b>	Quitman Schools	114.81	117.87	232.68	<b>232.68</b>	0.58
<b>6708</b>	Rose Bud Schools	0.00	0.27	0.27	<b>0.27</b>	0.00
<b>6709</b>	Pulaski Co Special Schools	14.59	5.03	19.62	<b>19.62</b>	0.05
<b>6600</b>	Conway City	144.89	317.14	462.03	<b>863.61</b>	17.27
	Conway Road	67.62	147.99	215.61		
	Conway Police Pen	19.32	42.29	61.61		
	Conway Fireman Pen	19.32	42.29	61.61		
	Conway Non-Unif Pen	19.32	42.29	61.61		
	Conway City Recreation	0.09	0.21	0.30		
	Conway City Cemetery	0.10	0.37	0.47		
	Conway Animal Shelter	0.15	0.22	0.37		
	Conway Muniucipal City Lien		0.00	0.00		
<b>6601</b>	Damascus Town	0.32	0.02	0.34	<b>0.50</b>	0.01
	Damascus Road	0.15	0.01	0.16		
<b>6602</b>	Vilonia City	8.78	13.19	21.97	<b>32.48</b>	0.65
	Vilonia Road	4.10	6.15	10.25		
	Vilonia City Vol	0.26	0.00	0.26		
<b>6603</b>	Guy City	2.10	4.70	6.80	<b>9.18</b>	0.18
	Guy Road	0.74	1.64	2.38		
<b>6604</b>	Mt Vernon City	0.06	-0.18	-0.12	<b>-0.19</b>	0.00
	Mt Vernon Road	0.04	-0.11	-0.07		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.00	-0.17	-0.17	-0.33	-0.01
	Enola Road	0.00	-0.16	-0.16		
6606	Greenbrier City	19.84	34.24	54.08	73.00	1.46
	Greenbrier Road	6.94	11.98	18.92		
6607	Wooster City	3.20	11.22	14.42	21.15	0.42
	Wooster Road	1.49	5.24	6.73		
6608	Mayflower City	6.67	9.70	16.37	22.23	0.44
	Mayflower Road	2.33	3.39	5.72		
	Mayflower City Vol	0.14	0.00	0.14		
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	1.76	-0.31	1.45	1.91	0.04
	Twin Groves Road	0.56	-0.10	0.46		
6611	Holland City Road	0.61	1.28	1.89	1.89	0.04
6500	Hilltop Fire Dist 51		19.42	19.42	19.42	
6501	Beaverfork Fire Protection Dist Inc		40.27	40.27	40.27	
6502	Pine Village Fire Dist		9.40	9.40	9.40	
6503	Saltillo Vol Fire Dept		23.30	23.30	23.30	
6504	Mayflower Fire Dist #55		76.02	76.02	76.02	
6505	Mt Vernon Fire Dept		8.46	8.46	8.46	
6506	Cato Vol Fire Dept		8.96	8.96	8.96	
6507	Wescon Vol Fire Dept		1.74	1.74	1.74	
6508	Hwy 286 E Vol Fire Dept		26.32	26.32	26.32	
6509	Guy Vol Fire Dept		7.92	7.92	7.92	
6510	Liberty Vol Fire Dept		28.29	28.29	28.29	
6511	Holland Vol Fire Dept		3.30	3.30	3.30	
6512	Centerville Fire Dept		6.60	6.60	6.60	
6513	Vilonia Fire Dept		10.37	10.37	10.37	
6514	Wooster Fire Dept		17.35	17.35	17.35	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		4.60	4.60	4.60	
6518	Twin Groves Vol Fire Dept		1.89	1.89	1.89	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		1.79	1.79	1.79	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.19	0.19	0.19	
6816	Central Bus Improv Dist #1		22.79	22.79	22.79	
6818	Central Landing Imp Dist #13		0.00	0.00	0.00	
6819	Conway Wills Dr Water Project		30.18	30.18	30.18	
				16,031.81	16,031.81	108.00

## Delinquent Personal and Real Estate Tax Interest

Nov-23

Receipt # 21909  
 Date: 12/8/2023  
 Amount: \$ 730.30

Dist # 1016  
 Date: 12/12/2023

7255      9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>1000</b>	County General	33.16	27.43	60.59	<b>107.99</b>	<b>2.16</b>
	LAP Late Assess Penalty	8.37	-	8.37		<b>0.00</b>
	CF Collectors Fee & Collector Penalty	37.24	1.79	39.03		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.27		0.27	<b>0.27</b>	<b>0.01</b>
<b>2000</b>	County Road	8.73	6.29	15.02	<b>26.34</b>	<b>0.53</b>
	County Road Split	5.93	5.39	11.32		
<b>3008</b>	County Library	7.38	6.10	13.48	<b>13.48</b>	<b>0.27</b>
<b>6006</b>	Ar Forestry Commission		0.19	0.19	<b>0.19</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	157.86	153.02	310.88	<b>310.88</b>	<b>0.78</b>
<b>6701</b>	Vilonia Schools	47.06	19.17	66.23	<b>66.23</b>	<b>0.17</b>
<b>6702</b>	Guy Schools	5.75	8.33	14.08	<b>14.08</b>	<b>0.04</b>
<b>6703</b>	Mt Vernon Enola Schools	4.23	4.36	8.59	<b>8.59</b>	<b>0.02</b>
<b>6704</b>	Greenbrier Schools	48.96	37.69	86.65	<b>86.65</b>	<b>0.22</b>
<b>6705</b>	Mayflower Schools	19.45	11.56	31.01	<b>31.01</b>	<b>0.08</b>
<b>6706</b>	Southside Schools	1.76	1.27	3.03	<b>3.03</b>	<b>0.01</b>
<b>6707</b>	Quitman Schools	1.95	1.16	3.11	<b>3.11</b>	<b>0.01</b>
<b>6708</b>	Rose Bud Schools	0.08	-	0.08	<b>0.08</b>	<b>0.00</b>
<b>6709</b>	Pulaski Co Special Schools	1.23	0.95	2.18	<b>2.18</b>	<b>0.01</b>
<b>6600</b>	Conway City	10.04	8.86	18.90	<b>35.35</b>	<b>0.71</b>
	Conway Road	4.72	4.14	8.86		
	Conway Police Pen	1.35	1.18	2.53		
	Conway Fireman Pen	1.35	1.18	2.53		
	Conway Non-Unif Pen	1.35	1.18	2.53		
	Conway Municipal Tax Liens	-	-	0.00		
<b>6601</b>	Damascus Town	0.06	0.03	0.09	<b>0.13</b>	<b>0.00</b>
	Damascus Road	0.03	0.01	0.04		
<b>6602</b>	Vilonia City	0.71	0.21	0.92	<b>1.36</b>	<b>0.03</b>
	Vilonia Road	0.34	0.10	0.44		
<b>6603</b>	Guy City	0.03	0.14	0.17	<b>0.23</b>	<b>0.00</b>
	Guy Road	0.01	0.05	0.06		
<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	0.09	0.10	<b>0.19</b>	<b>0.00</b>
	Enola Road	0.01	0.08	0.09		
<b>6606</b>	Greenbrier City	1.32	2.21	3.53	<b>4.78</b>	<b>0.10</b>
	Greenbrier Road	0.47	0.78	1.25		
<b>6607</b>	Wooster City	0.22	0.20	0.42	<b>0.61</b>	<b>0.01</b>
	Wooster Road	0.10	0.09	0.19		
<b>6608</b>	Mayflower City	0.64	0.22	0.86	<b>1.16</b>	<b>0.02</b>
	Mayflower Road	0.22	0.08	0.30		

	Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>6609</b> Quitman City	0.04	-	0.04	<b>0.05</b>	<b>0.00</b>
Quitman Road	0.01	-	0.01		
<b>6610</b> Twin Groves City	0.08	0.12	0.20	<b>0.26</b>	<b>0.01</b>
Twin Groves Road	0.02	0.04	0.06		
<b>6611</b> Holland City Road	0.01	0.03	0.04	<b>0.04</b>	<b>0.00</b>
<b>6500</b> Hilltop Fire Dist 51		0.66	0.66	<b>0.66</b>	
<b>6501</b> Beaverfork Fire Protection Dist Inc		0.49	0.49	<b>0.49</b>	
<b>6502</b> Pine Village Fire Dist		0.32	0.32	<b>0.32</b>	
<b>6503</b> Saltillo Vol Fire Dept		1.43	1.43	<b>1.43</b>	
<b>6504</b> Mayflower Fire Dist #55		2.80	2.80	<b>2.80</b>	
<b>6505</b> Mt Vernon Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6506</b> Cato Vol Fire Dept		0.34	0.34	<b>0.34</b>	
<b>6507</b> Wescon Vol Fire Dept		0.36	0.36	<b>0.36</b>	
<b>6508</b> Hwy 286 E Vol Fire Dept		1.63	1.63	<b>1.63</b>	
<b>6509</b> Guy Vol Fire Dept		0.37	0.37	<b>0.37</b>	
<b>6510</b> Liberty Vol Fire Dept		0.86	0.86	<b>0.86</b>	
<b>6511</b> Holland Vol Fire Dept		0.19	0.19	<b>0.19</b>	
<b>6512</b> Centerville Fire Dept		0.11	0.11	<b>0.11</b>	
<b>6513</b> Vilonia Fire Dept		0.58	0.58	<b>0.58</b>	
<b>6514</b> Wooster Fire Dept		0.38	0.38	<b>0.38</b>	
<b>6515</b> Rosebud Vol Fire Dept		-	0.00	<b>0.00</b>	
<b>6517</b> Enola Vol Fire Dept		0.29	0.29	<b>0.29</b>	
<b>6518</b> Twin Groves Vol Fire Dept		0.27	0.27	<b>0.27</b>	
<b>6800</b> Municipal Water Dist 11		-	0.00	<b>0.00</b>	
<b>6803</b> Tupelo Watershed		0.06	0.06	<b>0.06</b>	
<b>6804</b> Levee Dist #1		-	0.00	<b>0.00</b>	
<b>6815</b> Seven Point Lake Improv Dist		-	0.00	<b>0.00</b>	
<b>6816</b> Central Bus Improv Dist #1		0.72	0.72	<b>0.72</b>	
<b>6818</b> Central Landing Imp Dist #13		-	0.00	<b>0.00</b>	
<b>6819</b> Conway Wills Dr Water Project		-	0.00	<b>0.00</b>	
			730.30	730.30	5.19