

SCOTT SANSON
 FAULKNER COUNTY TREASURER
 801 LOCUST STREET
 CONWAY, AR 72034

D# 1117

Date: 01/06/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,973.31	2.00%	\$ 39.47	\$ 1,933.84	0.0000000000	\$ -
COUNTY ROAD	\$ 829.28	2.00%	\$ 16.59	\$ 812.69	0.0000000000	\$ -
COUNTY LIBRARY	\$ 438.72	2.00%	\$ 8.77	\$ 429.95	0.0000000000	\$ -
	\$ 3,241.31					
SCHOOLS						
CONWAY - 6700	\$ 8,633.53	0.2500%	\$ 21.58	\$ 8,611.95	0.0000000000	\$ -
VILONIA - 6701	\$ 2,152.40	0.2500%	\$ 5.38	\$ 2,147.02	0.0000000000	\$ -
GUY - 6702	\$ 467.36	0.2500%	\$ 1.17	\$ 466.19	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 6,008.38	0.2500%	\$ 15.02	\$ 5,993.36	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 17,261.67					
CITIES						
CONWAY GENERAL - 6600	\$ 679.90				0.0000000000	\$ -
CONWAY ROAD	\$ 317.04				0.0000000000	\$ -
POLICE PENSION	\$ 90.58				0.0000000000	\$ -
FIRE PENSION	\$ 90.58				0.0000000000	\$ -
NON-UNIFORM	\$ 90.58				0.0000000000	\$ -
	\$ 1,268.68	2.00%	\$ 25.37	\$ 1,243.31	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 116.56				0.0000000000	\$ -
GREENBRIER ROAD	\$ 81.53				0.0000000000	\$ -
	\$ 198.09	2.00%	\$ 3.96	\$ 194.13	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 21,969.75		\$ 137.31	\$ 21,832.44	\$ 21,969.75	\$ -

Summary

TAX AMOUNT	\$ 19,076.39
INTEREST	\$ 2,857.86
COUNTY COST	\$ 35.50
TOTAL	\$ 21,969.75

	\$ 21,969.75
MUNICIPAL LIEN	\$ 7,200.29
TOTAL AMOUNT	\$ 29,170.04

See page 2 of tax turnback report. Parcel #710-04389-000 (City of Conway)

RECEIPT # 23335
 RECEIPT DATE: 1/6/2025