

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

D# 1128

Date: 2/11/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,743.22	2.00%	\$ 34.86	\$ 1,708.36	0.0000000000	\$ -
COUNTY ROAD	\$ 667.32	2.00%	\$ 13.35	\$ 653.97	0.0000000000	\$ -
COUNTY LIBRARY	\$ 387.80	2.00%	\$ 7.76	\$ 380.04	0.0000000000	\$ -
	\$ 2,798.34					
SCHOOLS						
CONWAY - 6700	\$ 11,356.28	0.2500%	\$ 28.39	\$ 11,327.89	0.0000000000	\$ -
VILONIA - 6701	\$ 3,032.60	0.2500%	\$ 7.58	\$ 3,025.02	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 463.51	0.2500%	\$ 1.16	\$ 462.35	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	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	\$ 90.59	0.2500%	\$ 0.23	\$ 90.36	0.0000000000	\$ -
	\$ 14,942.98					
CITIES						
CONWAY GENERAL - 6600	\$ 894.33				0.0000000000	\$ -
CONWAY ROAD	\$ 417.00				0.0000000000	\$ -
POLICE PENSION	\$ 119.14				0.0000000000	\$ -
FIRE PENSION	\$ 119.14				0.0000000000	\$ -
NON-UNIFORM	\$ 119.14				0.0000000000	\$ -
	\$ 1,668.75	2.00%	\$ 33.38	\$ 1,635.37	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	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ 19,410.07		\$ 126.71	\$ 19,283.36	\$ 19,410.07	\$ -

Summary

TAX AMOUNT	\$ 17,032.03		\$ 19,410.07
INTEREST	\$ 2,342.04	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 36.00	TOTAL AMOUNT	\$ 19,410.07
TOTAL	\$ 19,410.07		

RECEIPT # 23454
 RECEIPT DATE: 2/10/2025