

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

D# 1130

Date: 3/5/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 685.53	2.00%	\$ 13.71	\$ 671.82	0.0000000000	\$ -
COUNTY ROAD	\$ 290.08	2.00%	\$ 5.80	\$ 284.28	0.0000000000	\$ -
COUNTY LIBRARY	\$ 153.08	2.00%	\$ 3.06	\$ 150.02	0.0000000000	\$ -
	\$ 1,128.69					
SCHOOLS						
CONWAY - 6700	\$ 1,932.12	0.2500%	\$ 4.83	\$ 1,927.29	0.0000000000	\$ -
VILONIA - 6701	\$ 120.86	0.2500%	\$ 0.30	\$ 120.56	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 947.50	0.2500%	\$ 2.37	\$ 945.13	0.0000000000	\$ -
GREENBRIER - 6704	\$ 100.50	0.2500%	\$ 0.25	\$ 100.25	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,975.34	0.2500%	\$ 7.44	\$ 2,967.90	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	\$ -
	\$ 6,076.32					
CITIES						
CONWAY GENERAL - 6600	\$ 71.89				0.0000000000	\$ -
CONWAY ROAD	\$ 33.50				0.0000000000	\$ -
POLICE PENSION	\$ 9.75				0.0000000000	\$ -
FIRE PENSION	\$ 9.75				0.0000000000	\$ -
NON-UNIFORM	\$ 9.75				0.0000000000	\$ -
	\$ 134.64	2.00%	\$ 2.69	\$ 131.95	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	\$ 294.82				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 102.80				0.0000000000	\$ -
	\$ 397.62	2.00%	\$ 7.95	\$ 389.67		
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -		
TOTAL	\$ 7,737.27		\$ 48.40	\$ 7,688.87	\$ 7,737.27	\$ -

Summary

TAX AMOUNT	\$ 6,709.86
INTEREST	\$ 999.41
COUNTY COST	\$ 28.00
TOTAL	\$ 7,737.27

MUNICIPAL LIEN	\$ 7,737.27
TOTAL AMOUNT	\$ -
	\$ 7,737.27

RECEIPT # 23540
 RECEIPT DATE: 3/5/2025