

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

D# 1150

Date: 5/5/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 475.12	2.00%	\$ 9.50	\$ 465.62	0.0000000000	\$ -
COUNTY ROAD	\$ 208.65	2.00%	\$ 4.17	\$ 204.48	0.0000000000	\$ -
COUNTY LIBRARY	\$ 105.64	2.00%	\$ 2.11	\$ 103.53	0.0000000000	\$ -
	\$ 789.41					
SCHOOLS						
CONWAY - 6700	\$ 2,323.68	0.2500%	\$ 5.81	\$ 2,317.87	0.0000000000	\$ -
VILONIA - 6701	\$ 549.01	0.2500%	\$ 1.37	\$ 547.64	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 762.16	0.2500%	\$ 1.91	\$ 760.25	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 408.86	0.2500%	\$ 1.02	\$ 407.84	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 4,043.71					
CITIES						
CONWAY GENERAL - 6600	\$ 182.99				0.0000000000	\$ -
CONWAY ROAD	\$ 85.32				0.0000000000	\$ -
POLICE PENSION	\$ 24.38				0.0000000000	\$ -
FIRE PENSION	\$ 24.38				0.0000000000	\$ -
NON-UNIFORM	\$ 24.38				0.0000000000	\$ -
	\$ 341.45	2.00%	\$ 6.83	\$ 334.62	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	\$ 3.35				0.0000000000	\$ -
WOOSTER ROAD	\$ 1.56				0.0000000000	\$ -
	\$ 4.91	2.00%	\$ 0.10	\$ 4.81	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	\$ 5,179.48		\$ 32.82	\$ 5,146.66	\$ 5,179.48	\$ -

Summary

TAX AMOUNT	\$ 4,462.75		\$ 5,179.48
INTEREST	\$ 680.73	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 36.00	TOTAL AMOUNT	\$ 5,179.48
TOTAL	\$ 5,179.48		

RECEIPT # 23762
 RECEIPT DATE: 5/5/2025