

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

D# 1157

Date: 6/4/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 1,207.09	2.00%	\$ 24.14	\$ 1,182.95	0.0000000000	\$ -
COUNTY ROAD	\$ 437.08	2.00%	\$ 8.74	\$ 428.34	0.0000000000	\$ -
COUNTY LIBRARY	\$ 268.69	2.00%	\$ 5.37	\$ 263.32	0.0000000000	\$ -
	\$ 1,912.86					
SCHOOLS						
CONWAY - 6700	\$ 9,135.24	0.2500%	\$ 22.84	\$ 9,112.40	0.0000000000	\$ -
VILONIA - 6701	\$ 1,130.64	0.2500%	\$ 2.83	\$ 1,127.81	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 8.10	0.2500%	\$ 0.02	\$ 8.08	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	\$ -
	\$ 10,273.98					
CITIES						
CONWAY GENERAL - 6600	\$ 672.94				0.0000000000	\$ -
CONWAY ROAD	\$ 313.77				0.0000000000	\$ -
POLICE PENSION	\$ 89.65				0.0000000000	\$ -
FIRE PENSION	\$ 89.65				0.0000000000	\$ -
NON-UNIFORM	\$ 89.65				0.0000000000	\$ -
	\$ 1,255.66	2.00%	\$ 25.11	\$ 1,230.55	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	\$ 13,442.50		\$ 89.05	\$ 13,353.45	\$ 13,442.50	\$ -

Summary

TAX AMOUNT	\$ 11,490.42
INTEREST	\$ 1,924.58
COUNTY COST	\$ 27.50
TOTAL	\$ 13,442.50

	\$ 13,442.50
MUNICIPAL LIEN	\$ 1,143.02
TOTAL AMOUNT	\$ 14,585.52

See page 1 of tax turnback report. Parcel #710-08759-030 (City of Conway)

RECEIPT # 23881
 RECEIPT DATE: 6/4/2025