

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

D# 1167

Date: 7/3/2025

	7210		9904		7210	
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY						
COUNTY GENERAL	\$ 4,117.89	2.00%	\$ 82.36	\$ 4,035.53	0.0000000000	\$ -
COUNTY ROAD	\$ 1,558.50	2.00%	\$ 31.17	\$ 1,527.33	0.0000000000	\$ -
COUNTY LIBRARY	\$ 916.14	2.00%	\$ 18.32	\$ 897.82	0.0000000000	\$ -
	\$ 6,592.53					
SCHOOLS						
CONWAY - 6700	\$ 21,548.34	0.2500%	\$ 53.87	\$ 21,494.47	0.0000000000	\$ -
VILONIA - 6701	\$ 7,144.96	0.2500%	\$ 17.86	\$ 7,127.10	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,185.62	0.2500%	\$ 7.96	\$ 3,177.66	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,063.66	0.2500%	\$ 5.16	\$ 2,058.50	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 1,507.37	0.2500%	\$ 3.77	\$ 1,503.60	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 35,449.95					
CITIES						
CONWAY GENERAL - 6600	\$ 1,688.28				0.0000000000	\$ -
CONWAY ROAD	\$ 787.20				0.0000000000	\$ -
POLICE PENSION	\$ 224.91				0.0000000000	\$ -
FIRE PENSION	\$ 224.91				0.0000000000	\$ -
NON-UNIFORM	\$ 224.91				0.0000000000	\$ -
	\$ 3,150.21	2.00%	\$ 63.00	\$ 3,087.21	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 186.98				0.0000000000	\$ -
VILONIA ROAD	\$ 87.26				0.0000000000	\$ -
	\$ 274.24	2.00%	\$ 5.48	\$ 268.76	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	\$ 82.45				0.0000000000	\$ -
GREENBRIER ROAD	\$ 57.67				0.0000000000	\$ -
	\$ 140.12	2.00%	\$ 2.80	\$ 137.32	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 204.48				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 71.29				0.0000000000	\$ -
	\$ 275.77	2.00%	\$ 5.52	\$ 270.25	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	\$ 45,882.82		\$ 297.27	\$ 45,585.55	\$ 45,882.82	\$ -

Summary

TAX AMOUNT	\$ 37,736.02		\$ 45,882.82
INTEREST	\$ 8,104.30	MUNICIPAL LIEN	\$ -
COUNTY COST	\$ 42.50	TOTAL AMOUNT	\$ 45,882.82
TOTAL	\$ 45,882.82		

RECEIPT # 23989
 RECEIPT DATE: 7/3/2025