

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

D# 487

Date: 8/06/2018

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 1,164.43	2.00%	\$ 23.29	\$ 1,141.14	0.0000000000	\$ -
COUNTY ROAD	\$ 598.88	2.00%	\$ 11.98	\$ 586.90	0.0000000000	\$ -
COUNTY LIBRARY	\$ 257.38	2.00%	\$ 5.15	\$ 252.23	0.0000000000	\$ -
	<b>\$ 2,020.69</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 5,395.31	0.2500%	\$ 13.49	\$ 5,381.82	0.0000000000	\$ -
VILONIA - 6701	\$ 2,947.81	0.2500%	\$ 7.37	\$ 2,940.44	0.0000000000	\$ -
GUY - 6702	\$ 1,305.43	0.2500%	\$ 3.26	\$ 1,302.17	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 3.72	0.2500%	\$ 0.01	\$ 3.71	0.0000000000	\$ -
GREENBRIER - 6704	\$ 211.71	0.2500%	\$ 0.53	\$ 211.18	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 99.41	0.2500%	\$ 0.25	\$ 99.16	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 61.99	0.2500%	\$ 0.16	\$ 61.83	0.0000000000	\$ -
QUITMAN - 6707	\$ 6.43	0.2500%	\$ 0.02	\$ 6.41	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 10,031.81</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 261.06				0.0000000000	\$ -
CONWAY ROAD	\$ 121.82				0.0000000000	\$ -
POLICE PENSION	\$ 34.81				0.0000000000	\$ -
FIRE PENSION	\$ 34.81				0.0000000000	\$ -
NON-UNIFORM	\$ 34.81				0.0000000000	\$ -
	<b>\$ 487.31</b>	2.00%	\$ 9.75	\$ 477.56	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ 0.21				0.0000000000	\$ -
MT VERNON ROAD	\$ 0.12				0.0000000000	\$ -
	<b>\$ 0.33</b>	2.00%	\$ 0.01	\$ 0.32	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 12,540.14</b>		<b>\$ 75.27</b>	<b>\$ 12,464.87</b>	<b>\$ 12,540.14</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 11,139.04				
INTEREST	\$ 1,463.33		\$ 12,795.37		
COUNTY COST	\$ 193.00		\$ 255.23		Return Parcel #001-08216-000 (September 2004 Turn back)
TOTAL AMOUNT:	\$ 12,795.37		\$ 12,540.14		Total amount of Receipt # 15740 dated 8/06/2018
REFUND AMOUNT:	\$ (255.23)				
	\$ 12,540.14				

RECEIPT # 15740  
 RECEIPT DATE: 8/6/2018