

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

D# 355

Date: 6/5/2017

	7210		9904		7210	
		Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY	AMOUNT					
COUNTY GENERAL	\$ 2,402.89	2.00%	\$ 48.06	\$ 2,354.83	0.0000000000	\$ -
COUNTY ROAD	\$ 334.66	2.00%	\$ 6.69	\$ 327.97	0.0000000000	\$ -
COUNTY LIBRARY	\$ 119.53	2.00%	\$ 2.39	\$ 117.14	0.0000000000	\$ -
	\$ 2,857.08					
SCHOOLS						
CONWAY - 6700	\$ 1,635.11	0.2500%	\$ 4.09	\$ 1,631.02	0.0000000000	\$ -
VILONIA - 6701	\$ 1,806.10	0.2500%	\$ 4.52	\$ 1,801.58	0.0000000000	\$ -
GUY - 6702	\$ 276.19	0.2500%	\$ 0.69	\$ 275.50	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 597.58	0.2500%	\$ 1.49	\$ 596.09	0.0000000000	\$ -
GREENBRIER - 6704	\$ 69.89	0.2500%	\$ 0.17	\$ 69.72	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 8.37	0.2500%	\$ 0.02	\$ 8.35	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 4,393.24					
CITIES						
CONWAY GENERAL - 6600	\$ -				0.0000000000	\$ -
CONWAY ROAD	\$ -				0.0000000000	\$ -
POLICE PENSION	\$ -				0.0000000000	\$ -
FIRE PENSION	\$ -				0.0000000000	\$ -
NON-UNIFORM	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	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	\$ 7,250.32		\$ 68.12	\$ 7,182.20	\$ 7,250.32	\$ -

Summary

TAX AMOUNT	\$ 5,339.65
INTEREST	\$ 1,850.67
COUNTY	\$ 60.00
TOTAL AMOUNT:	\$ 7,250.32

Total:	\$ 7,250.32
Add Interest:	\$ -
Grand Total:	\$ 7,250.32

RECEIPT # 14388
 RECEIPT DATE 6/5/2017