Receipt # 15191 D# 438
Rec. Date: 2/9/2018 Date: 2/9/2018

Faulkner County Treasurer
Property Tax Relief

	Amount Received		$	870,197.44					
6001	Less 4% Coll Comm	8501	$	(34,807.90)					
	Dist Amount		$	835,389.54					
						7004			9904
Fund #		Factor				Amount			Amount
1000	County General	0.09095212	$	835,389.54	$	75,980.43		$	1,519.61
2000	County Road	0.04110699	$	835,389.54	$	34,340.35		$	686.81
3008	County Library	0.02021158	$	835,389.54	$	16,884.54		$	337.69
6700	Conway Schools	0.42296276	$	835,389.54	$	353,338.67		$	883.35
6701	Vilonia Schools	0.12692105	$	835,389.54	$	106,028.52		$	265.07
6702	Guy-Perkins Schools	0.02076876	$	835,389.54	$	17,350.00		$	43.38
6703	Mt Vernon-Enola Schools	0.01877144	$	835,389.54	$	15,681.46		$	39.20
6704	Greenbrier Schools	0.13442934	$	835,389.54	$	112,300.86		$	280.75
6705	Mayflower Schools	0.04918446	$	835,389.54	$	41,088.18		$	102.72
6706	Southside Schools	0.00376933	$	835,389.54	$	3,148.86		$	7.87
6707	Quitman Schools	0.01064862	$	835,389.54	$	8,895.75		$	22.24
6708	Rose Bud Schools	0.00033825	$	835,389.54	$	282.57		$	0.71
6709	Pulaski Co Schools	0.00232242	$	835,389.54	$	1,940.13		$	4.85
6600	Conway City General	0.02494035	$	835,389.54	$	20,834.91			
	Conway City Road	0.01163883	$	835,389.54	$	9,722.96			
	Conway Police Pension	0.00332538	$	835,389.54	$	2,777.99			
	Conway Fire Pension	0.00332538	$	835,389.54	$	2,777.99			
	Conway Non-Uniform	0.00332538	$	835,389.54	$	2,777.99	$ 38,891.84	$	777.84
6601	Damascus City General	0.00009213	$	835,389.54	$	76.96			
	Damascus City Road	0.00004299	$	835,389.54	$	35.91	$ 112.87	$	2.26
6602	Vilonia City General	0.00220778	$	835,389.54	$	1,844.36			
	Vilonia City Road	0.00103030	$	835,389.54	$	860.70	$ 2,705.06	$	54.10
6603	Guy City General	0.00033212	$	835,389.54	$	277.45			
	Guy City Road	0.00021135	$	835,389.54	$	176.56	$ 454.01	$	9.08
6604	Mt Vernon City General	0.00004164	$	835,389.54	$	34.79			
	Mt Vernon City Road	0.00002534	$	835,389.54	$	21.17	$ 55.96	$	1.12
6605	Enola City General	0.00009514	$	835,389.54	$	79.48			
	Enola City Road	0.00008880	$	835,389.54	$	74.18	$ 153.66	$	3.07
6606	Greenbrier City General	0.00192599	$	835,389.54	$	1,608.95			
	Greenbrier City Road	0.00134819	$	835,389.54	$	1,126.26	$ 2,735.21	$	54.70
6607	Wooster City General	0.00062514	$	835,389.54	$	522.24			
	Wooster City Road	0.00029173	$	835,389.54	$	243.71	$ 765.95	$	15.32
6608	Mayflower City General	0.00163209	$	835,389.54	$	1,363.43			
	Mayflower City Road	0.00057123	$	835,389.54	$	477.20	$ 1,840.63	$	36.81
6609	Quitman City General	0.00002851	$	835,389.54	$	23.82			
	Quitman City Road	0.00001023	$	835,389.54	$	8.55	$ 32.37	$	0.65
6610	Twin Groves City General	0.00023042	$	835,389.54	$	192.49			
	Twin Groves City Road	0.00007332	$	835,389.54	$	61.25	$ 253.74	$	5.07
6611	Holland City Road	0.00015313	$	835,389.54	$	127.92		$	2.56
		1.00000			$	835,389.54		$	5,156.83
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