

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

D# 618

Date: 11/05/2019

7210

9904

7210

STATE LAND SALES NOVEMBER 2019

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 436.62	2.00%	\$ 8.73	\$ 427.89	0.0000000000	\$ -
COUNTY ROAD	\$ 259.67	2.00%	\$ 5.19	\$ 254.48	0.0000000000	\$ -
COUNTY LIBRARY	\$ 97.09	2.00%	\$ 1.94	\$ 95.15	0.0000000000	\$ -
	<b>\$ 793.38</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 321.67	0.2500%	\$ 0.80	\$ 320.87	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 2,480.44	0.2500%	\$ 6.20	\$ 2,474.24	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 112.24	0.2500%	\$ 0.28	\$ 111.96	0.0000000000	\$ -
GREENBRIER - 6704	\$ 750.20	0.2500%	\$ 1.88	\$ 748.32	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 20.61	0.2500%	\$ 0.05	\$ 20.56	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 88.90	0.2500%	\$ 0.22	\$ 88.68	0.0000000000	\$ -
QUITMAN - 6707	\$ 18.50	0.2500%	\$ 0.05	\$ 18.45	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 3,792.56</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 25.20				0.0000000000	\$ -
CONWAY ROAD	\$ 11.75				0.0000000000	\$ -
POLICE PENSION	\$ 3.42				0.0000000000	\$ -
FIRE PENSION	\$ 3.42				0.0000000000	\$ -
NON-UNIFORM	\$ 3.42				0.0000000000	\$ -
	<b>\$ 47.21</b>	2.00%	\$ 0.94	\$ 46.27	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	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	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	\$ 0.82				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 0.26				0.0000000000	\$ -
	<b>\$ 1.08</b>	2.00%	\$ 0.02	\$ 1.06	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 4,634.23</b>		<b>\$ 26.30</b>	<b>\$ 4,607.93</b>	<b>\$ 4,634.23</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 4,034.13
INTEREST	\$ 452.60
COUNTY COST	\$ 147.50
<b>TOTAL AMOUNT:</b>	<b>\$ 4,634.23</b>

RECEIPT # 17191  
 RECEIPT DATE: 11/5/2019