

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

D# 608

Date: 10/03/2019

STATE LAND SALES OCTOBER 2019

	7210		9904		7210	
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 4,283.84	2.00%	\$ 85.68	\$ 4,198.16	0.0000000000	\$ -
COUNTY ROAD	\$ 2,070.77	2.00%	\$ 41.42	\$ 2,029.35	0.0000000000	\$ -
COUNTY LIBRARY	\$ 957.14	2.00%	\$ 19.14	\$ 938.00	0.0000000000	\$ -
	<b>\$ 7,311.75</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 16,474.18	0.2500%	\$ 41.19	\$ 16,432.99	0.0000000000	\$ -
VILONIA - 6701	\$ 2,668.98	0.2500%	\$ 6.67	\$ 2,662.31	0.0000000000	\$ -
GUY - 6702	\$ 726.94	0.2500%	\$ 1.82	\$ 725.12	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 3,051.19	0.2500%	\$ 7.63	\$ 3,043.56	0.0000000000	\$ -
GREENBRIER - 6704	\$ 6,789.53	0.2500%	\$ 16.97	\$ 6,772.56	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 2,017.46	0.2500%	\$ 5.04	\$ 2,012.42	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 4,430.95	0.2500%	\$ 11.08	\$ 4,419.87	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 36,159.23</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 932.34				0.0000000000	\$ -
CONWAY ROAD	\$ 434.56				0.0000000000	\$ -
POLICE PENSION	\$ 126.42				0.0000000000	\$ -
FIRE PENSION	\$ 126.42				0.0000000000	\$ -
NON-UNIFORM	\$ 126.42				0.0000000000	\$ -
	<b>\$ 1,746.16</b>	2.00%	\$ 34.92	\$ 1,711.24	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	\$ 109.95				0.0000000000	\$ -
ENOLA ROAD	\$ 102.79				0.0000000000	\$ -
	<b>\$ 212.74</b>	2.00%	\$ 4.25	\$ 208.49	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	\$ 131.49				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 45.85				0.0000000000	\$ -
	<b>\$ 177.34</b>	2.00%	\$ 3.55	\$ 173.79	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ 13.72				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 4.36				0.0000000000	\$ -
	<b>\$ 18.08</b>	2.00%	\$ 0.36	\$ 17.72	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 45,625.30</b>		<b>\$ 279.72</b>	<b>\$ 45,345.58</b>	<b>\$ 45,625.30</b>	<b>\$ -</b>

Summary	
TAX AMOUNT	\$ 39,786.45
INTEREST	\$ 5,688.35
COUNTY COST	\$ 150.50
<b>TOTAL AMOUNT:</b>	<b>\$ 45,625.30</b>

RECEIPT # 17077  
 RECEIPT DATE: 10/3/2019