

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

D# 763

Date: 05/05/2021

STATE LAND SALES MAY 2021      7210      9904      7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,354.31	2.00%	\$ 27.09	\$ 1,327.22	0.0000000000	\$ -
COUNTY ROAD	\$ 470.08	2.00%	\$ 9.40	\$ 460.68	0.0000000000	\$ -
COUNTY LIBRARY	\$ 301.16	2.00%	\$ 6.02	\$ 295.14	0.0000000000	\$ -
	<b>\$ 2,125.55</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 4,716.77	0.2500%	\$ 11.79	\$ 4,704.98	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 5,531.12	0.2500%	\$ 13.83	\$ 5,517.29	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,279.49	0.2500%	\$ 3.20	\$ 1,276.29	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 11,527.38</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 371.45				0.0000000000	\$ -
CONWAY ROAD	\$ 173.19				0.0000000000	\$ -
POLICE PENSION	\$ 49.48				0.0000000000	\$ -
FIRE PENSION	\$ 49.48				0.0000000000	\$ -
NON-UNIFORM	\$ 49.48				0.0000000000	\$ -
	<b>\$ 693.08</b>	2.00%	\$ 13.86	\$ 679.22	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	\$ 284.67				0.0000000000	\$ -
GREENBRIER ROAD	\$ 199.40				0.0000000000	\$ -
	<b>\$ 484.07</b>	2.00%	\$ 9.68	\$ 474.39	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>\$ 14,830.08</b>		<b>\$ 94.87</b>	<b>\$ 14,735.21</b>	<b>\$ 14,830.08</b>	<b>\$ -</b>

Summary	
TAX AMOUNT	\$ 12,321.59
INTEREST	\$ 2,480.49
COUNTY COST	\$ 28.00
<b>TOTAL</b>	<b>\$ 14,830.08</b>

RECEIPT # 18795  
 RECEIPT DATE: 5/5/2021