

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

D# 1013

Date: 12/11/2023

7210

9904

7210

STATE LAND SALES DECEMBER 2023

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 65.98	2.00%	\$ 1.32	\$ 64.66	0.0000000000	\$ -
COUNTY ROAD	\$ 20.77	2.00%	\$ 0.42	\$ 20.35	0.0000000000	\$ -
COUNTY LIBRARY	\$ 14.67	2.00%	\$ 0.29	\$ 14.38	0.0000000000	\$ -
	<b>\$ 101.42</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 474.53	0.2500%	\$ 1.19	\$ 473.34	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ 86.68	0.2500%	\$ 0.22	\$ 86.46	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 5.82	0.2500%	\$ 0.01	\$ 5.81	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 567.03</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 35.08				0.0000000000	\$ -
CONWAY ROAD	\$ 17.44				0.0000000000	\$ -
POLICE PENSION	\$ 4.97				0.0000000000	\$ -
FIRE PENSION	\$ 4.97				0.0000000000	\$ -
NON-UNIFORM	\$ 4.97				0.0000000000	\$ -
	<b>\$ 67.43</b>	2.00%	\$ 1.35	\$ 66.08	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	\$ 9.08				0.0000000000	\$ -
TWIN GROVES ROAD	\$ 2.89				0.0000000000	\$ -
	<b>\$ 11.97</b>	2.00%	\$ 0.24	\$ 11.73	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 747.85</b>		<b>\$ 5.04</b>	<b>\$ 742.81</b>	<b>\$ 747.85</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 631.07
INTEREST	\$ 98.28
COUNTY COST	\$ 18.50
<b>TOTAL</b>	<b>\$ 747.85</b>

RECEIPT # 21870  
 RECEIPT DATE: 12/5/2023