

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

D# 519

Date: 12/10/2018

7210

9904

7210

STATE LAND SALES DECEMBER 2018

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,054.98	2.00%	\$ 21.10	\$ 1,033.88	0.0000000000	\$ -
COUNTY ROAD	\$ 490.57	2.00%	\$ 9.81	\$ 480.76	0.0000000000	\$ -
COUNTY LIBRARY	\$ 234.18	2.00%	\$ 4.68	\$ 229.50	0.0000000000	\$ -
	<b>\$ 1,779.73</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 565.52	0.2500%	\$ 1.41	\$ 564.11	0.0000000000	\$ -
VILONIA - 6701	\$ 4,272.66	0.2500%	\$ 10.68	\$ 4,261.98	0.0000000000	\$ -
GUY - 6702	\$ 226.74	0.2500%	\$ 0.57	\$ 226.17	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 3,803.23	0.2500%	\$ 9.51	\$ 3,793.72	0.0000000000	\$ -
MAYFLOWER - 6705	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 165.22	0.2500%	\$ 0.41	\$ 164.81	0.0000000000	\$ -
QUITMAN - 6707	\$ 78.19	0.2500%	\$ 0.20	\$ 77.99	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 9,111.56</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 44.53				0.0000000000	\$ -
CONWAY ROAD	\$ 20.78				0.0000000000	\$ -
POLICE PENSION	\$ 5.94				0.0000000000	\$ -
FIRE PENSION	\$ 5.94				0.0000000000	\$ -
NON-UNIFORM	\$ 5.94				0.0000000000	\$ -
	<b>\$ 83.13</b>	2.00%	\$ 1.66	\$ 81.47	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	<b>\$ -</b>	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ 29.02				0.0000000000	\$ -
VILONIA ROAD	\$ 25.40				0.0000000000	\$ -
	<b>\$ 54.42</b>	2.00%	\$ 1.09	\$ 53.33	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	\$ 170.80				0.0000000000	\$ -
GREENBRIER ROAD	\$ 119.64				0.0000000000	\$ -
	<b>\$ 290.44</b>	2.00%	\$ 5.81	\$ 284.63	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	\$ 18.40				0.0000000000	\$ -
	<b>\$ 18.40</b>	2.00%	\$ 0.37	\$ 18.03	0.0000000000	\$ -
<b>TOTAL</b>	<b>\$ 11,337.68</b>		<b>\$ 67.30</b>	<b>\$ 11,270.38</b>	<b>\$ 11,337.68</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 9,871.16
INTEREST	\$ 1,351.02
COUNTY COST	\$ 115.50
<b>TOTAL AMOUNT:</b>	<b>\$ 11,337.68</b>

RECEIPT # 16107  
 RECEIPT DATE: 12/7/2018