

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

D# 722

Date: 12/03/2020

STATE LAND SALES DECEMBER 2020

	7210		9904		7210	
COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 1,824.47	2.00%	\$ 36.49	\$ 1,787.98	0.0000000000	\$ -
COUNTY ROAD	\$ 600.93	2.00%	\$ 12.02	\$ 588.91	0.0000000000	\$ -
COUNTY LIBRARY	\$ 404.48	2.00%	\$ 8.09	\$ 396.39	0.0000000000	\$ -
	<b>\$ 2,829.88</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 4,004.58	0.2500%	\$ 10.01	\$ 3,994.57	0.0000000000	\$ -
VILONIA - 6701	\$ 611.63	0.2500%	\$ 1.53	\$ 610.10	0.0000000000	\$ -
GUY - 6702	\$ 9,793.86	0.2500%	\$ 24.48	\$ 9,769.38	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 296.20	0.2500%	\$ 0.74	\$ 295.46	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,791.38	0.2500%	\$ 4.48	\$ 1,786.90	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>\$ 16,497.65</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 318.43				0.0000000000	\$ -
CONWAY ROAD	\$ 148.47				0.0000000000	\$ -
POLICE PENSION	\$ 42.42				0.0000000000	\$ -
FIRE PENSION	\$ 42.42				0.0000000000	\$ -
NON-UNIFORM	\$ 42.42				0.0000000000	\$ -
	<b>\$ 594.16</b>	2.00%	\$ 11.88	\$ 582.28	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	\$ 514.18				0.0000000000	\$ -
GUY ROAD	\$ 324.42				0.0000000000	\$ -
	<b>\$ 838.60</b>	2.00%	\$ 16.77	\$ 821.83	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	\$ 158.52				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 55.27				0.0000000000	\$ -
	<b>\$ 213.79</b>	2.00%	\$ 4.28	\$ 209.51	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>\$ 20,974.08</b>		<b>\$ 130.77</b>	<b>\$ 20,843.31</b>	<b>\$ 20,974.08</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 19,051.11					
INTEREST	\$ 2,162.11		\$ 21,244.72			
COUNTY COST	\$ 31.50		(270.64)	Return Parcel #444-00049-000 (September 2014 Turn back)		
<b>TOTAL</b>	<b>\$ 21,244.72</b>		<b>\$ 20,974.08</b>	Total amount of receipt		

RECEIPT # 18339  
 RECEIPT DATE: 12/3/2020