

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

D# 813

Date: 11/03/2021

7210 9904 7210
 STATE LAND SALES NOVEMBER 2021

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,801.62	2.00%	\$ 56.03	\$ 2,745.59	0.0000000000	\$ -
COUNTY ROAD	\$ 1,366.67	2.00%	\$ 27.33	\$ 1,339.34	0.0000000000	\$ -
COUNTY LIBRARY	\$ 623.58	2.00%	\$ 12.47	\$ 611.11	0.0000000000	\$ -
	\$ 4,791.87					
SCHOOLS						
CONWAY - 6700	\$ 10,811.82	0.2500%	\$ 27.03	\$ 10,784.79	0.0000000000	\$ -
VILONIA - 6701	\$ 246.72	0.2500%	\$ 0.62	\$ 246.10	0.0000000000	\$ -
GUY - 6702	\$ 24.77	0.2500%	\$ 0.06	\$ 24.71	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 11,880.18	0.2500%	\$ 29.70	\$ 11,850.48	0.0000000000	\$ -
GREENBRIER - 6704	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 1,670.50	0.2500%	\$ 4.18	\$ 1,666.32	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 135.97	0.2500%	\$ 0.34	\$ 135.63	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 24,769.96					
CITIES						
CONWAY GENERAL - 6600	\$ 754.54				0.0000000000	\$ -
CONWAY ROAD	\$ 351.78				0.0000000000	\$ -
POLICE PENSION	\$ 101.06				0.0000000000	\$ -
FIRE PENSION	\$ 101.06				0.0000000000	\$ -
NON-UNIFORM	\$ 101.06				0.0000000000	\$ -
	\$ 1,409.50	2.00%	\$ 28.19	\$ 1,381.31	0.0000000000	\$ -
DAMASCUS GENERAL - 6601	\$ -				0.0000000000	\$ -
DAMASCUS ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
VILONIA GENERAL - 6602	\$ -				0.0000000000	\$ -
VILONIA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GUY GENERAL - 6603	\$ -				0.0000000000	\$ -
GUY ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MT VERNON GENERAL - 6604	\$ -				0.0000000000	\$ -
MT VERNON ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
ENOLA GENERAL - 6605	\$ 23.98				0.0000000000	\$ -
ENOLA ROAD	\$ 22.74				0.0000000000	\$ -
	\$ 46.72	2.00%	\$ 0.93	\$ 45.79	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ -				0.0000000000	\$ -
GREENBRIER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ -				0.0000000000	\$ -
MAYFLOWER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TWIN GROVES GENERAL - 6610	\$ -				0.0000000000	\$ -
TWIN GROVES ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
HOLLAND ROAD - 6611	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
TOTAL	\$ 31,018.05		\$ 186.88	\$ 30,831.17	\$ 31,018.05	\$ -

Summary	
TAX AMOUNT	\$ 27,025.53
INTEREST	\$ 3,853.52
COUNTY COST	\$ 139.00
TOTAL	\$ 31,018.05

RECEIPT # 19358
 RECEIPT DATE: 11/3/2021