

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

D# 861

Date: 05/04/2022

STATE LAND SALES MAY 2022 7210 9904 7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
COUNTY GENERAL	\$ 2,815.32	2.00%	\$ 56.31	\$ 2,759.01	0.0000000000	\$ -
COUNTY ROAD	\$ 1,385.73	2.00%	\$ 27.71	\$ 1,358.02	0.0000000000	\$ -
COUNTY LIBRARY	\$ 628.91	2.00%	\$ 12.58	\$ 616.33	0.0000000000	\$ -
	\$ 4,829.96					
SCHOOLS						
CONWAY - 6700	\$ 9,015.03	0.2500%	\$ 22.54	\$ 8,992.49	0.0000000000	\$ -
VILONIA - 6701	\$ 7,597.45	0.2500%	\$ 18.99	\$ 7,578.46	0.0000000000	\$ -
GUY - 6702	\$ 150.90	0.2500%	\$ 0.38	\$ 150.52	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 1,163.61	0.2500%	\$ 2.91	\$ 1,160.70	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 6,494.10	0.2500%	\$ 16.24	\$ 6,477.86	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ 177.11	0.2500%	\$ 0.44	\$ 176.67	0.0000000000	\$ -
QUITMAN - 6707	\$ 7.35	0.2500%	\$ 0.02	\$ 7.33	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 24,605.55					
CITIES						
CONWAY GENERAL - 6600	\$ 258.73				0.0000000000	\$ -
CONWAY ROAD	\$ 120.63				0.0000000000	\$ -
POLICE PENSION	\$ 34.46				0.0000000000	\$ -
FIRE PENSION	\$ 34.46				0.0000000000	\$ -
NON-UNIFORM	\$ 34.46				0.0000000000	\$ -
	\$ 482.74	2.00%	\$ 9.65	\$ 473.09	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	\$ -				0.0000000000	\$ -
ENOLA ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER GENERAL - 6606	\$ 31.89				0.0000000000	\$ -
GREENBRIER ROAD	\$ 22.33				0.0000000000	\$ -
	\$ 54.22	2.00%	\$ 1.08	\$ 53.14	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ -				0.0000000000	\$ -
WOOSTER ROAD	\$ -				0.0000000000	\$ -
	\$ -	2.00%	\$ -	\$ -	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 643.48				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 224.37				0.0000000000	\$ -
	\$ 867.85	2.00%	\$ 17.36	\$ 850.49	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	\$ 30,840.32		\$ 186.21	\$ 30,654.11	\$ 30,840.32	\$ -

Summary

TAX AMOUNT	\$ 25,325.97
INTEREST	\$ 5,382.85
COUNTY COST	\$ 131.50
TOTAL	\$ 30,840.32

RECEIPT # 19913
 RECEIPT DATE: 5/4/2022