

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

D# 940

Date:

3/7/2023

STATE LAND SALES MARCH 2023      7210      9904      7210

COUNTY	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken	Amount Less Treasurer's Commission	Factor	INTEREST
<b>COUNTY</b>						
COUNTY GENERAL	\$ 7,223.70	2.00%	\$ 144.47	\$ 7,079.23	0.0000000000	\$ -
COUNTY ROAD	\$ 3,678.43	2.00%	\$ 73.57	\$ 3,604.86	0.0000000000	\$ -
COUNTY LIBRARY	\$ 1,612.09	2.00%	\$ 32.24	\$ 1,579.85	0.0000000000	\$ -
	<b>\$ 12,514.22</b>					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 32,655.99	0.2500%	\$ 81.64	\$ 32,574.35	0.0000000000	\$ -
VILONIA - 6701	\$ 4,039.69	0.2500%	\$ 10.10	\$ 4,029.59	0.0000000000	\$ -
GUY - 6702	\$ 2,366.13	0.2500%	\$ 5.92	\$ 2,360.21	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ 888.32	0.2500%	\$ 2.22	\$ 886.10	0.0000000000	\$ -
GREENBRIER - 6704	\$ 10,569.82	0.2500%	\$ 26.42	\$ 10,543.40	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 12,298.26	0.2500%	\$ 30.75	\$ 12,267.51	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ 230.47	0.2500%	\$ 0.58	\$ 229.89	0.0000000000	\$ -
ROSE BUD - 6708	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	<b>\$ 63,048.68</b>					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 1,108.42				0.0000000000	\$ -
CONWAY ROAD	\$ 515.79				0.0000000000	\$ -
POLICE PENSION	\$ 147.39				0.0000000000	\$ -
FIRE PENSION	\$ 147.39				0.0000000000	\$ -
NON-UNIFORM	\$ 147.39				0.0000000000	\$ -
	<b>\$ 2,066.38</b>	2.00%	\$ 41.33	\$ 2,025.05	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	\$ 4.30				0.0000000000	\$ -
GREENBRIER ROAD	\$ 3.01				0.0000000000	\$ -
	<b>\$ 7.31</b>	2.00%	\$ 0.15	\$ 7.16	0.0000000000	\$ -
WOOSTER GENERAL - 6607	\$ 548.57				0.0000000000	\$ -
WOOSTER ROAD	\$ 255.68				0.0000000000	\$ -
	<b>\$ 804.25</b>	2.00%	\$ 16.09	\$ 788.16	0.0000000000	\$ -
MAYFLOWER GENERAL - 6608	\$ 104.73				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 36.65				0.0000000000	\$ -
	<b>\$ 141.38</b>	2.00%	\$ 2.83	\$ 138.55	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>\$ 78,582.22</b>		<b>\$ 468.31</b>	<b>\$ 78,113.91</b>	<b>\$ 78,582.22</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 65,711.56			
INTEREST	\$ 12,751.35	\$ 78,683.41		
COUNTY COST	\$ 220.50	\$ (101.19)	Return Parcel #710-08603-000 (June 2019 Turn back)	
TOTAL	\$ 78,683.41	\$ 78,582.22	TOTAL AMOUNT OF RECEIPT	

RECEIPT # 20898  
 RECEIPT DATE: 3/3/2023