

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

D# 384 Date: 9/06/2017

STATE LAND SALES SEPTEMBER 2017 7210

	7210	9904	7210			
	AMOUNT	Treasurer's Commission Percentage	Treasurer's Commission Taken			
			Amount Less Treasurer's Commission			
COUNTY			Factor			
			INTEREST			
COUNTY GENERAL	\$ 1,897.50	2.00%	\$ 37.95	\$ 1,859.55	0.0000000000	\$ -
COUNTY ROAD	\$ 654.20	2.00%	\$ 13.08	\$ 641.12	0.0000000000	\$ -
COUNTY LIBRARY	\$ 421.70	2.00%	\$ 8.43	\$ 413.27	0.0000000000	\$ -
	\$ 2,973.40					
<b>SCHOOLS</b>						
CONWAY - 6700	\$ 15,882.83	0.2500%	\$ 39.71	\$ 15,843.12	0.0000000000	\$ -
VILONIA - 6701	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GUY - 6702	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
MT. VERNON-ENOLA - 6703	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
GREENBRIER - 6704	\$ 16.48	0.2500%	\$ 0.04	\$ 16.44	0.0000000000	\$ -
MAYFLOWER - 6705	\$ 162.94	0.2500%	\$ 0.41	\$ 162.53	0.0000000000	\$ -
SOUTHSIDE - 6706	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
QUITMAN - 6707	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
ROSE BUD - 6708	\$ 12.61	0.2500%	\$ 0.03	\$ 12.58	0.0000000000	\$ -
PULASKI CO SPECIAL - 6709	\$ -	0.2500%	\$ -	\$ -	0.0000000000	\$ -
	\$ 16,074.86					
<b>CITIES</b>						
CONWAY GENERAL - 6600	\$ 706.63				0.0000000000	\$ -
CONWAY ROAD	\$ 520.76				0.0000000000	\$ -
POLICE PENSION	\$ 148.76				0.0000000000	\$ -
FIRE PENSION	\$ 148.76				0.0000000000	\$ -
NON-UNIFORM	\$ 148.76				0.0000000000	\$ -
	\$ 1,673.67	2.00%	\$ 33.47	\$ 1,640.20	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	\$ -				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	\$ 16.09				0.0000000000	\$ -
MAYFLOWER ROAD	\$ 5.63				0.0000000000	\$ -
	\$ 21.72	2.00%	\$ 0.43	\$ 21.29	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	\$ -
<b>TOTAL</b>	<b>\$ 20,743.65</b>		<b>\$ 133.55</b>	<b>\$ 20,610.10</b>	<b>\$ 20,743.65</b>	<b>\$ -</b>

Summary

TAX AMOUNT	\$ 18,017.99
INTEREST	\$ 2,675.66
COUNTY	\$ 50.00
<b>TOTAL AMOUNT:</b>	<b>\$ 20,743.65</b>

Total:	\$ 20,743.65
Add Interest:	\$ -
<b>Grand Total:</b>	<b>\$ 20,743.65</b>

RECEIPT # 14684  
 RECEIPT DATE 9/6/2017