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

D# 1309

Date: 10/6/2026

STATE LAND SALES OCTOBER 2026

| | 7210 | | 9904 | | | 7210 |
|---|---|---|---|---|---|---|
| | AMOUNT | Treasurer's Commission Percentage | Treasurer's Commission Taken | Amount Less Treasurer's Commission | Factor | INTEREST |
| **COUNTY** | | | | | | |
| COUNTY GENERAL | $ 3,653.40 | 2.00% | $ 73.07 | $ 3,580.33 | 0.00000000000 | $ - |
| COUNTY ROAD | $ 1,669.35 | 2.00% | $ 33.39 | $ 1,635.96 | 0.00000000000 | $ - |
| COUNTY LIBRARY | $ 812.52 | 2.00% | $ 16.25 | $ 796.27 | 0.00000000000 | $ - |
| | $ 6,135.27 | | | | | |
| **SCHOOLS** | | | | | | |
| CONWAY - 6700 | $ 14,588.21 | 0.2500% | $ 36.47 | $ 14,551.74 | 0.00000000000 | $ - |
| VILONIA - 6701 | $ 4,686.64 | 0.2500% | $ 11.72 | $ 4,674.92 | 0.00000000000 | $ - |
| GUY - 6702 | $ 83.36 | 0.2500% | $ 0.21 | $ 83.15 | 0.00000000000 | $ - |
| MT. VERNON-ENOLA - 6703 | $ 827.04 | 0.2500% | $ 2.07 | $ 824.97 | 0.00000000000 | $ - |
| GREENBRIER - 6704 | $ 8,888.15 | 0.2500% | $ 22.22 | $ 8,865.93 | 0.00000000000 | $ - |
| MAYFLOWER - 6705 | $ 2,788.50 | 0.2500% | $ 6.97 | $ 2,781.53 | 0.00000000000 | $ - |
| SOUTHSIDE - 6706 | $ 132.57 | 0.2500% | $ 0.33 | $ 132.24 | 0.00000000000 | $ - |
| QUITMAN - 6707 | $ - | 0.2500% | $ - | $ - | 0.00000000000 | $ - |
| ROSE BUD - 6708 | $ - | 0.2500% | $ - | $ - | 0.00000000000 | $ - |
| PULASKI CO SPECIAL - 6709 | $ - | 0.2500% | $ - | $ - | 0.00000000000 | $ - |
| | $ 31,994.47 | | | | | |
| **CITIES** | | | | | | |
| CONWAY GENERAL - 6600 | $ 773.97 | | | | 0.00000000000 | $ - |
| CONWAY ROAD | $ 360.88 | | | | 0.00000000000 | $ - |
| POLICE PENSION | $ 103.11 | | | | 0.00000000000 | $ - |
| FIRE PENSION | $ 103.11 | | | | 0.00000000000 | $ - |
| NON-UNIFORM | $ 103.11 | | | | 0.00000000000 | $ - |
| | $ 1,444.18 | 2.00% | $ 28.88 | $ 1,415.30 | 0.00000000000 | $ - |
| DAMASCUS GENERAL - 6601 | $ - | | | | 0.00000000000 | $ - |
| DAMASCUS ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| VILONIA GENERAL - 6602 | $ - | | | | 0.00000000000 | $ - |
| VILONIA ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| GUY GENERAL - 6603 | $ - | | | | 0.00000000000 | $ - |
| GUY ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| MT VERNON GENERAL - 6604 | $ - | | | | 0.00000000000 | $ - |
| MT VERNON ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| ENOLA GENERAL - 6605 | $ - | | | | 0.00000000000 | $ - |
| ENOLA ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| GREENBRIER GENERAL - 6606 | $ 683.83 | | | | 0.00000000000 | $ - |
| GREENBRIER ROAD | $ 239.15 | | | | 0.00000000000 | $ - |
| | $ 922.98 | 2.00% | $ 18.46 | $ 904.52 | 0.00000000000 | $ - |
| WOOSTER GENERAL - 6607 | $ - | | | | 0.00000000000 | $ - |
| WOOSTER ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | 0.00000000000 | $ - |
| | | | | | | $ - |
| MAYFLOWER GENERAL - 6608 | $ - | | | | 0.00000000000 | $ - |
| MAYFLOWER ROAD | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | | |
| TWIN GROVES GENERAL - 6610 | $ 8.73 | | | | 0.00000000000 | $ - |
| TWIN GROVES ROAD | $ 2.78 | | | | 0.00000000000 | $ - |
| | $ 11.51 | 2.00% | $ 0.23 | $ 11.28 | 0.00000000000 | $ - |
| | | | | | | $ - |
| HOLLAND ROAD - 6611 | $ - | | | | 0.00000000000 | $ - |
| | $ - | 2.00% | $ - | $ - | | $ - |
| **TOTAL** | $ 40,508.41 | | $ 250.27 | $ 40,258.14 | $ 40,508.41 | $ - |

| Summary | | | | | |
|---|---|---|---|---|---|
| TAX AMOUNT | $ 31,791.24 | | | $ 40,508.41 | |
| INTEREST | $ 8,620.67 | 6600.7258 | MUNICIPAL LIEN | $ 1,073.46 | See page 4 of tax turnback report. Parcel #710-04605-000 (City of Conway) |
| COUNTY COST | $ 96.50 | | TOTAL AMOUNT | $ 41,581.87 | |
| TOTAL | $ 40,508.41 | | | | |

RECEIPT # 25626
RECEIPT DATE: 10/6/2026