

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

CITY OF MAYFLOWER (6608)
MONTH OF AUGUST 2026

Monthly Distribution

	CITY GENERAL				CITY ROAD				CITY VOL
	TAX	Penalty	Cost	Interest	TAX	Penalty	Cost	Interest	TAX
CURRENT TAXES	\$ 2,523.96	\$ -	\$ -	\$ -	\$ 883.39	\$ -	\$ -	\$ -	\$ 34.70
DELINQUENT PERSONAL	\$ 126.42	\$ -	\$ 1.88	\$ -	\$ 44.27	\$ -	\$ -	\$ -	\$ -
DELINQUENT REAL ESTATE	\$ 8.06	\$ 0.80	\$ 0.22	\$ 0.64	\$ 2.82	\$ 0.27	\$ 0.08	\$ 0.23	\$ -
PROPERTY TAX RELIEF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE LAND SALES	\$ 899.04	\$ -	\$ -	\$ -	\$ 313.48	\$ -	\$ -	\$ -	\$ -
DELINQUENT COLLECTOR'S INTEREST	\$ 0.26	\$ -	\$ -	\$ -	\$ 0.10	\$ -	\$ -	\$ -	\$ -
CURRENT COLLECTOR'S INTEREST	\$ 5.72	\$ -	\$ -	\$ -	\$ 2.01	\$ -	\$ -	\$ -	\$ 0.09
ADJUSTMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TAX REFUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 3,563.46	\$ 0.80	\$ 2.10	\$ 0.64	\$ 1,246.07	\$ 0.27	\$ 0.08	\$ 0.23	\$ 34.79
	\$ 3,567.00				\$ 1,246.65				\$ 34.79

TOTAL \$ 4,848.44

Faulkner County Treasurer
Monthly Distribution Report
08/01/2026 - 08/31/2026

Posted on/Before 08/19/2026

Transaction	Date	Amount	Commission	Net Totals
6608 City of Mayflower				
7201 Property Tax - Current				
Distribution 1292	08/07/2026	3,417.57	-68.35	3,349.22
*Total 7201 Property Tax - Current		3,417.57	-68.35	3,349.22
7202 Property Tax - Delinquent Real Estate				
Distribution 1294	08/07/2026	11.11	-0.22	10.89
*Total 7202 Property Tax - Delinquent Real Estate		11.11	-0.22	10.89
7203 Property Tax - Delinquent Personal				
Distribution 1293	08/07/2026	174.17	-3.48	170.69
*Total 7203 Property Tax - Delinquent Personal		174.17	-3.48	170.69
7205 Property Tax - Delinquent Real Estate Penalty				
Distribution 1294	08/07/2026	1.10	-0.02	1.08
*Total 7205 Property Tax - Delinquent Real Estate P		1.10	-0.02	1.08
7207 Property Tax - Delinquent Real Estate Cost				
Distribution 1294	08/07/2026	0.30	-0.01	0.29
*Total 7207 Property Tax - Delinquent Real Estate C		0.30	-0.01	0.29
7208 Property Tax - Delinquent Personal Cost				
Distribution 1293	08/07/2026	1.92	-0.04	1.88
*Total 7208 Property Tax - Delinquent Personal Cost		1.92	-0.04	1.88
7210 State Land Sales / Redemptions				
Distribution 1290	08/06/2026	1,237.27	-24.75	1,212.52
*Total 7210 State Land Sales / Redemptions		1,237.27	-24.75	1,212.52
7215 State Ad Valorem Tax				
Distribution 1297	08/18/2026	94.72	-1.89	92.83
*Total 7215 State Ad Valorem Tax		94.72	-1.89	92.83
7254 Delinquent Real Estate Interest				
Distribution 1294	08/07/2026	0.88	-0.02	0.86
*Total 7254 Delinquent Real Estate Interest		0.88	-0.02	0.86
7255 Interest Collector & Treasurer				
Distribution 1295	08/07/2026	7.98	-0.16	7.82
Distribution 1296	08/07/2026	0.37	-0.01	0.36
*Total 7255 Interest Collector & Treasurer		8.35	-0.17	8.18

Prepared by: Lisa Cook
TR.SPECIAL.FUND

Funds : 6608
Revn. : ALL

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Faulkner County Treasurer
Monthly Distribution Report
08/01/2026 - 08/31/2026

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Rev	Description	City of Mayflower
		<u>6608</u>
7201	Property Tax - Current	3,417.57
	Treasurer's Commission	-68.35
	Net Total	3,349.22
7202	Property Tax - Delinquent	11.11
	Treasurer's Commission	-0.22
	Net Total	10.89
7203	Property Tax - Delinquent	174.17
	Treasurer's Commission	-3.48
	Net Total	170.69
7205	Property Tax - Delinquent	1.10
	Treasurer's Commission	-0.02
	Net Total	1.08
7207	Property Tax - Delinquent	0.30
	Treasurer's Commission	-0.01
	Net Total	0.29
7208	Property Tax - Delinquent	1.92
	Treasurer's Commission	-0.04
	Net Total	1.88
7210	State Land Sales / Redemp	1,237.27
	Treasurer's Commission	-24.75
	Net Total	1,212.52
7215	State Ad Valorem Tax	94.72
	Treasurer's Commission	-1.89
	Net Total	92.83
7254	Delinquent Real Estate In	0.88
	Treasurer's Commission	-0.02
	Net Total	0.86
7255	Interest Collector & Trea	8.35
	Treasurer's Commission	-0.17

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Rev	Description	City of Mayflower
		6608
Net Total		8.18
Total		4,848.44

****Total Amount Paid**

4,848.44

Check Number

DD5617-DD5619

Scott Sanson, Faulkner County Treasurer

08/19/2026

Date