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

CITY OF MAYFLOWER (6608)

TOTAL 2023

| | Disbursed | Court Order # | |
|---------------------------------|----------------------------|---------------|--|
| CURRENT TAXES | | | |
| CITY GENERAL | \$ 95,400.07 | | |
| CITY ROAD | \$ 33,391.04 | | |
| CITY VOLUNTARY | \$ 620.35 | | |
| | \$ - | | |
| DELINQUENT PERSONAL | \$ - | | |
| CITY GENERAL | \$ 4,879.78 | | |
| CITY ROAD | \$ 1,727.67 | | |
| COST | \$ 46.05 | | |
| | \$ - | | |
| DELINQUENT REAL ESTATE | \$ - | | |
| CITY GENERAL | \$ 3,463.01 | | |
| CITY ROAD | \$ 1,213.14 | | |
| PENALTY GENERAL | \$ 346.30 | | |
| PENALTY ROAD | \$ 121.33 | | |
| COST GENERAL | \$ 10.68 | | |
| COST ROAD | \$ 3.90 | | |
| INTEREST GENERAL | \$ 211.24 | | |
| INTEREST ROAD | \$ 76.72 | | |
| | \$ - | | |
| PROPERTY TAX RELIEF | \$ - | | |
| CITY GENERAL | \$ 15,116.57 | | |
| CITY ROAD | \$ 5,289.36 | | |
| | \$ - | | |
| STATE LAND SALES | \$ - | | |
| CITY GENERAL | \$ 1,087.46 | | |
| CITY ROAD | \$ 380.44 | | |
| | \$ - | | |
| DELINQUENT COLLECTOR'S INTEREST | \$ - | | |
| CITY GENERAL | \$ 13.95 | | |
| CITY ROAD | \$ 4.95 | | |
| OTT ROAD | \$ - | | |
| CURRENT COLLECTOR'S INTEREST | \$ - | | |
| CITY GENERAL | \$ 202.95 | | |
| CITY ROAD | \$ 202.93 \$ 71.05 | | |
| CITY VOLUNTARY | \$ 71.03 \$ 1.79 | | |
| CITT VOLUNTART | \$ 1.79 | | |
| EXCESS COLLECTOR'S COMMISSION | \$ - \$ - | | |
| CITY GENERAL | \$ 3,583.39 | CTO 23-142 | |
| CITY ROAD | \$ 3,363.39 \$ 1,487.20 | 010 23-142 | |
| CITY VOLUNTARY | | | |
| CIT VULUNTART | \$ - | | |
| | \$ - | | |

| EXCESS TREASURERS COMMISSION | \$ | - | |
|------------------------------------|----------------|----------|--------------------|
| CITY GENERAL | \$ | 1,704.81 | CTO 23-129 |
| CITY ROAD | \$ | 597.71 | |
| CITY VOLUNTARY | \$ | 8.11 | |
| | \$ | - | |
| FINAL TAX SETTLEMENT | \$ | - | |
| CITY GENERAL | \$ | - | |
| CITY ROAD | \$ \$ | - | |
| CITY VOLUNTARY | \$ | - | |
| | \$ | - | |
| COLLECTOR & TREASURER'S INTEREST | \$ | - | |
| CITY GENERAL | \$ | 12.60 | CTO 23-208 AMENDED |
| CITY ROAD | \$ | 4.42 | |
| CITY VOLUNTARY | \$ \$ \$ | 0.08 | |
| | \$ | - | |
| TAX REFUND | \$ | - | |
| MAYFLOWER GENERAL | \$ | - | |
| MAYFLOWER ROAD | \$ | - | |
| | \$ | - | |
| | \$ \$ \$ | - | |
| EXCESS ASSESSOR'S SALARY & EXPENSE | \$ | - | |
| CITY GENERAL | \$ | (10.22) | CTO 23-170 |
| CITY ROAD | \$ | (3.59) | |
| CITY VOLUNTARY | \$ | (0.06) | |
| TOTAL | \$ 171,064.25 | | |