

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

CITY OF ENOLA (6605)
MONTH OF JULY 2023

Monthly Distribution

| | CITY GENERAL | | | | CITY ROAD | | | |
|---------------------------------|--------------|---------|---------|----------|-----------|---------|---------|----------|
| | TAX | Penalty | Cost | Interest | TAX | Penalty | Cost | Interest |
| CURRENT TAXES | \$ 211.57 | \$ - | \$ - | \$ - | \$ 197.48 | \$ - | \$ - | \$ - |
| DELINQUENT PERSONAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT REAL ESTATE | \$ 8.05 | \$ 0.80 | \$ 0.04 | \$ 0.57 | \$ 7.51 | \$ 0.75 | \$ 0.04 | \$ 0.53 |
| PROPERTY TAX RELIEF | \$ 0.27 | \$ - | \$ - | \$ - | \$ 0.26 | \$ - | \$ - | \$ - |
| STATE LAND SALES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ 0.02 | \$ - | \$ - | \$ - | \$ 0.02 | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | \$ 0.72 | \$ - | \$ - | \$ - | \$ 0.68 | \$ - | \$ - | \$ - |
| ADJUSTMENTS | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TAX REFUND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ 220.63 | \$ 0.80 | \$ 0.04 | \$ 0.57 | \$ 205.95 | \$ 0.75 | \$ 0.04 | \$ 0.53 |
| | \$ 222.04 | | | | \$ 207.27 | | | |

TOTAL \$ 429.31

Annual Distribution

| | CITY GENERAL | CITY ROAD |
|---|--------------|-----------|
| EXCESS COLLECTOR'S COMMISSION | \$ - | \$ - |
| EXCESS TREASURERS COMMISSION | \$ - | \$ - |
| FINAL TAX SETTLEMENT | \$ - | \$ - |
| COLLECTOR'S INTEREST CTO 23-208 AMENDED | \$ 0.52 | \$ 0.49 |
| EXCESS ASSESSOR'S SALARY & EXPENSE | \$ - | \$ - |
| | \$ 0.52 | \$ 0.49 |

TOTAL \$ 1.01

| TOTAL CITY GENERAL | TOTAL CITY ROAD |
|--------------------|-----------------|
| \$ 222.56 | \$ 207.76 |

TOTAL DISPURSED \$ 430.32