

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

CITY OF VILONIA (6602)
MONTH OF SEPTEMBER 2020

Monthly Distribution

| | CITY GENERAL | | | | CITY ROAD | | | | CITY VOL |
|---------------------------------|--------------|---------|---------|--------------------|-------------|---------|------|--------------------|-----------------|
| | TAX | Penalty | Cost | Interest | TAX | Penalty | Cost | Interest | TAX |
| CURRENT TAXES | \$ 2,335.42 | \$ - | \$ - | \$ - | \$ 1,089.86 | \$ - | \$ - | \$ - | \$ 64.18 |
| DELINQUENT PERSONAL | \$ 102.67 | \$ - | \$ 2.36 | \$ - | \$ 47.91 | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT REAL ESTATE | \$ 3.98 | \$ 0.37 | \$ - | \$ - | \$ 3.47 | \$ 0.33 | \$ - | \$ - | \$ - |
| PROPERTY TAX RELIEF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| STATE LAND SALES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ 0.10 | \$ - | \$ - | \$ - | \$ 0.05 | \$ - | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | \$ 1.83 | \$ - | \$ - | \$ - | \$ 0.85 | \$ - | \$ - | \$ - | \$ 0.05 |
| ADJUSTMENT | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TAX REFUND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ 2,444.00 | \$ 0.37 | \$ 2.36 | \$ - | \$ 1,142.14 | \$ 0.33 | \$ - | \$ - | \$ 64.23 |
| | | | | \$ 2,446.73 | | | | \$ 1,142.47 | \$ 64.23 |

TOTAL \$ 3,653.43