

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

CITY OF HOLLAND (6611)
MONTH OF AUGUST 2019

Monthly Distribution

| | CITY GENERAL | | | | CITY ROAD | | | |
|--------------------------------------|--------------|---------|------|----------|-----------|---------|---------|----------|
| | TAX | Penalty | Cost | Interest | TAX | Penalty | Cost | Interest |
| CURRENT TAXES | | | | | \$ 63.10 | \$ - | \$ - | \$ - |
| DELINQUENT PERSONAL | | | | | \$ 12.15 | \$ - | \$ 0.20 | \$ - |
| DELINQUENT REAL ESTATE | | | | | \$ 0.73 | \$ 0.08 | \$ 0.08 | \$ 0.10 |
| PROPERTY TAX RELIEF | | | | | \$ 1.89 | \$ - | \$ - | \$ - |
| STATE LAND SALES | | | | | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | | | | | \$ 0.02 | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | | | | | \$ 0.10 | \$ - | \$ - | \$ - |
| ADJUSTMENT - OVEREXPENSE CTO# 19-110 | | | | | \$ 2.53 | \$ - | \$ - | \$ - |
| TAX REFUND | | | | | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ 80.52 | \$ 0.08 | \$ 0.28 | \$ 0.10 |
| | | | | \$ - | | | | \$ 80.98 |

TOTAL \$ 80.98