

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

CITY OF VILONIA (6602)
MONTH OF DECEMBER 2021 - FINAL TAX SETTLEMENT 2021

Monthly Distribution

| | CITY GENERAL | | | | CITY ROAD | | | | CITY VOL |
|---------------------------------|--------------|---------|------|----------|-----------|---------|------|----------|----------|
| | TAX | Penalty | Cost | Interest | TAX | Penalty | Cost | Interest | TAX |
| CURRENT TAXES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT PERSONAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT REAL ESTATE | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| PROPERTY TAX RELIEF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| STATE LAND SALES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| DELINQUENT COLLECTOR'S INTEREST | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| CURRENT COLLECTOR'S INTEREST | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| ADJUSTMENT | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TAX REFUND | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

TOTAL \$ -

Annual Distribution

| | CITY GENERAL | CITY ROAD | CITY VOL |
|------------------------------------|--------------|-------------|----------|
| EXCESS COLLECTOR'S COMMISSION | \$ - | \$ - | \$ - |
| EXCESS TREASURERS COMMISSION | \$ - | \$ - | \$ - |
| FINAL TAX SETTLEMENT CTO 21-165 | \$ 5,742.43 | \$ 2,679.81 | \$ 80.31 |
| COLLECTOR'S INTEREST | \$ - | \$ - | \$ - |
| EXCESS ASSESSOR'S SALARY & EXPENSE | \$ - | \$ - | \$ - |
| | \$ 5,742.43 | \$ 2,679.81 | \$ 80.31 |

TOTAL \$ 8,502.55

| TOTAL CITY GENERAL | TOTAL CITY ROAD | TOTAL CITY VOL |
|--------------------|-----------------|----------------|
| \$ 5,742.43 | \$ 2,679.81 | \$ 80.31 |

TOTAL DISPURSED \$ 8,502.55