

Distribution History List

TAXLT018

Date - Time:
9/27/2021 - 1:48:07PM

Selection Criteria:

District: - Fund: - Distribution Date: 9/27/2021 - 9/27/2021

| District Code / Description | Fund Code / Description | Ad Valorem | Road and Bridge | Drainage Districts | Mobile Homes | ILOT | Total Distributed |
|----------------------------------------------|-------------------------|------------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT14 SEFTON TOWNSHIP | | | | | | | |
| | 001 CORPORATE | 25,229.80 | 0.00 | 0.00 | 0.00 | 0.00 | 25,229.80 |
| | 011 PUBLIC ASSISTANCE | 2,090.62 | 0.00 | 0.00 | 0.00 | 0.00 | 2,090.62 |
| | 017 CEMETERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 027 AUDIT | 272.76 | 0.00 | 0.00 | 0.00 | 0.00 | 272.76 |
| | 035 LIABILITY INSURANCE | 6,275.26 | 0.00 | 0.00 | 0.00 | 0.00 | 6,275.26 |
| | 047 SOCIAL SECURITY | 5,667.05 | 0.00 | 0.00 | 0.00 | 0.00 | 5,667.05 |
| District Totals: TT14 SEFTON TOWNSHIP | | 39,535.49 | 0.00 | 0.00 | 0.00 | 0.00 | 39,535.49 |

Distribution History List
TAXLT018

Date - Time:
10/27/2021 - 2:56:54PM

Selection Criteria:

District: - Fund: - Distribution Date: 10/27/2021 - 10/27/2021

| District Code / Description | Fund Code / Description | Ad Valorem | Road and Bridge | Drainage Districts | Mobile Homes | ILOT | Total Distributed |
|----------------------------------------------|-------------------------|-----------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT14 | SEFTON TOWNSHIP | | | | | | |
| | 001 CORPORATE | 6,079.24 | 0.00 | 0.00 | 0.00 | 0.00 | 6,079.24 |
| | 011 PUBLIC ASSISTANCE | 503.75 | 0.00 | 0.00 | 0.00 | 0.00 | 503.75 |
| | 017 CEMETERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 027 AUDIT | 65.72 | 0.00 | 0.00 | 0.00 | 0.00 | 65.72 |
| | 035 LIABILITY INSURANCE | 1,512.06 | 0.00 | 0.00 | 0.00 | 0.00 | 1,512.06 |
| | 047 SOCIAL SECURITY | 1,365.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,365.50 |
| District Totals: TT14 SEFTON TOWNSHIP | | 9,526.27 | 0.00 | 0.00 | 0.00 | 0.00 | 9,526.27 |

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 8:59:03AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/24/2022 - 1/26/2022

| District Code / Description | Fund Code / Description | Ad Valorem | Road and Bridge | Drainage Districts | Mobile Homes | ILOT | Total Distributed |
|-----------------------------|-------------------------|---------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT14 | SEFTON TOWNSHIP | | | | | | |
| | 001 CORPORATE | 502.72 | 0.00 | 0.00 | 0.00 | 1.72 | 504.44 |
| | 011 PUBLIC ASSISTANCE | 41.66 | 0.00 | 0.00 | 0.00 | 0.14 | 41.80 |
| | 017 CEMETERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 027 AUDIT | 5.44 | 0.00 | 0.00 | 0.00 | 0.02 | 5.46 |
| | 035 LIABILITY INSURANCE | 125.04 | 0.00 | 0.00 | 0.00 | 0.43 | 125.47 |
| | 047 SOCIAL SECURITY | 112.92 | 0.00 | 0.00 | 0.00 | 0.39 | 113.31 |
| District Totals: | | 787.78 | 0.00 | 0.00 | 0.00 | 2.70 | 790.48 |

Distribution History List
TAXLT018

Date - Time:
2/1/2022 - 9:08:10AM

Selection Criteria:

District: - Fund: - Distribution Date: 1/28/2022 - 2/1/2022

| District Code / Description | Fund Code / Description | Ad Valorem | Road and Bridge | Drainage Districts | Mobile Homes | ILOT | Total Distributed |
|----------------------------------------------|-------------------------|-------------|-----------------|--------------------|--------------|--------------|-------------------|
| TT14 | SEFTON TOWNSHIP | | | | | | |
| | 001 CORPORATE | 0.00 | 0.00 | 0.00 | 52.40 | 11.47 | 63.87 |
| | 011 PUBLIC ASSISTANCE | 0.00 | 0.00 | 0.00 | 4.34 | 0.95 | 5.29 |
| | 017 CEMETERY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 027 AUDIT | 0.00 | 0.00 | 0.00 | 0.57 | 0.12 | 0.69 |
| | 035 LIABILITY INSURANCE | 0.00 | 0.00 | 0.00 | 13.03 | 2.85 | 15.88 |
| | 047 SOCIAL SECURITY | 0.00 | 0.00 | 0.00 | 11.77 | 2.58 | 14.35 |
| District Totals: TT14 SEFTON TOWNSHIP | | 0.00 | 0.00 | 0.00 | 82.11 | 17.97 | 100.08 |