

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 |
|--|-------------------------|------------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT12 | POPE TOWNSHIP | | | | | | |
| | 001 CORPORATE | 5,815.17 | 0.00 | 0.00 | 0.00 | 0.00 | 5,815.17 |
| | 011 PUBLIC ASSISTANCE | 1,274.59 | 0.00 | 0.00 | 0.00 | 0.00 | 1,274.59 |
| | 027 AUDIT | 67.68 | 0.00 | 0.00 | 0.00 | 0.00 | 67.68 |
| | 035 LIABILITY INSURANCE | 2,230.45 | 0.00 | 0.00 | 0.00 | 0.00 | 2,230.45 |
| | 047 SOCIAL SECURITY | 637.14 | 0.00 | 0.00 | 0.00 | 0.00 | 637.14 |
| District Totals: TT12 POPE TOWNSHIP | | 10,025.03 | 0.00 | 0.00 | 0.00 | 0.00 | 10,025.03 |

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 |
|--|-------------------------|-----------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT12 | POPE TOWNSHIP | | | | | | |
| | 001 CORPORATE | 1,307.72 | 0.00 | 0.00 | 0.00 | 0.00 | 1,307.72 |
| | 011 PUBLIC ASSISTANCE | 286.63 | 0.00 | 0.00 | 0.00 | 0.00 | 286.63 |
| | 027 AUDIT | 15.22 | 0.00 | 0.00 | 0.00 | 0.00 | 15.22 |
| | 035 LIABILITY INSURANCE | 501.58 | 0.00 | 0.00 | 0.00 | 0.00 | 501.58 |
| | 047 SOCIAL SECURITY | 143.28 | 0.00 | 0.00 | 0.00 | 0.00 | 143.28 |
| District Totals: TT12 POPE TOWNSHIP | | 2,254.43 | 0.00 | 0.00 | 0.00 | 0.00 | 2,254.43 |

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 |
|--|-------------------------|---------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT12 | POPE TOWNSHIP | | | | | | |
| | 001 CORPORATE | 177.02 | 0.00 | 0.00 | 0.00 | 0.39 | 177.41 |
| | 011 PUBLIC ASSISTANCE | 38.80 | 0.00 | 0.00 | 0.00 | 0.09 | 38.89 |
| | 027 AUDIT | 2.06 | 0.00 | 0.00 | 0.00 | 0.00 | 2.06 |
| | 035 LIABILITY INSURANCE | 67.90 | 0.00 | 0.00 | 0.00 | 0.15 | 68.05 |
| | 047 SOCIAL SECURITY | 19.40 | 0.00 | 0.00 | 0.00 | 0.04 | 19.44 |
| District Totals: TT12 POPE TOWNSHIP | | 305.18 | 0.00 | 0.00 | 0.00 | 0.67 | 305.85 |

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 |
|--|-------------------------|-------------|-----------------|--------------------|--------------|-------------|-------------------|
| TT12 | POPE TOWNSHIP | | | | | | |
| | 001 CORPORATE | 0.00 | 0.00 | 0.00 | 10.25 | 0.01 | 10.26 |
| | 011 PUBLIC ASSISTANCE | 0.00 | 0.00 | 0.00 | 2.25 | 0.00 | 2.25 |
| | 027 AUDIT | 0.00 | 0.00 | 0.00 | 0.12 | 0.00 | 0.12 |
| | 035 LIABILITY INSURANCE | 0.00 | 0.00 | 0.00 | 3.93 | 0.00 | 3.93 |
| | 047 SOCIAL SECURITY | 0.00 | 0.00 | 0.00 | 1.12 | 0.00 | 1.12 |
| District Totals: TT12 POPE TOWNSHIP | | 0.00 | 0.00 | 0.00 | 17.67 | 0.01 | 17.68 |