

**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
TR20	WILBERTON ROAD & BRIDGE						
	007 ROAD & BRIDGE	33,840.85	0.00	0.00	0.00	0.00	33,840.85
	008 BRIDGES	13,600.62	0.00	0.00	0.00	0.00	13,600.62
	010 EQUIP & BLDG	2,394.57	0.00	0.00	0.00	0.00	2,394.57
	047 SOCIAL SECURITY	2,656.15	0.00	0.00	0.00	0.00	2,656.15
	151 ROAD DIST LIAB INS	3,880.34	0.00	0.00	0.00	0.00	3,880.34
	154 ROAD DISTRICT AUDIT	223.46	0.00	0.00	0.00	0.00	223.46
<b>District Totals: TR20 WILBERTON ROAD &amp; BRIDGE</b>		<b>56,595.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56,595.99</b>

**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
TR20	WILBERTON ROAD & BRIDGE						
	007 ROAD & BRIDGE	4,973.80	0.00	0.00	0.00	0.00	4,973.80
	008 BRIDGES	1,998.97	0.00	0.00	0.00	0.00	1,998.97
	010 EQUIP & BLDG	351.94	0.00	0.00	0.00	0.00	351.94
	047 SOCIAL SECURITY	390.39	0.00	0.00	0.00	0.00	390.39
	151 ROAD DIST LIAB INS	570.32	0.00	0.00	0.00	0.00	570.32
	154 ROAD DISTRICT AUDIT	32.84	0.00	0.00	0.00	0.00	32.84
<b>District Totals:</b>		<b>8,318.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,318.26</b>

**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
TR20	WILBERTON ROAD & BRIDGE						
	007 ROAD & BRIDGE	393.34	0.00	0.00	0.00	2.12	395.46
	008 BRIDGES	158.08	0.00	0.00	0.00	0.85	158.93
	010 EQUIP & BLDG	27.83	0.00	0.00	0.00	0.15	27.98
	047 SOCIAL SECURITY	30.87	0.00	0.00	0.00	0.17	31.04
	151 ROAD DIST LIAB INS	45.10	0.00	0.00	0.00	0.24	45.34
	154 ROAD DISTRICT AUDIT	2.60	0.00	0.00	0.00	0.01	2.61
<b>District Totals: TR20 WILBERTON ROAD &amp; BRIDGE</b>		<b>657.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.54</b>	<b>661.36</b>

**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
TR20	WILBERTON ROAD & BRIDGE						
	007 ROAD & BRIDGE	0.00	0.00	0.00	38.76	0.03	38.79
	008 BRIDGES	0.00	0.00	0.00	15.58	0.01	15.59
	010 EQUIP & BLDG	0.00	0.00	0.00	2.74	0.00	2.74
	047 SOCIAL SECURITY	0.00	0.00	0.00	3.04	0.00	3.04
	151 ROAD DIST LIAB INS	0.00	0.00	0.00	4.44	0.00	4.44
	154 ROAD DISTRICT AUDIT	0.00	0.00	0.00	0.26	0.00	0.26
<b>District Totals: TR20 WILBERTON ROAD &amp; BRIDGE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.82</b>	<b>0.04</b>	<b>64.86</b>