

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
TR12	POPE ROAD & BRIDGE						
	007 ROAD & BRIDGE	8,124.99	0.00	0.00	0.00	0.00	8,124.99
	008 BRIDGES	637.14	0.00	0.00	0.00	0.00	637.14
	047 SOCIAL SECURITY	199.05	0.00	0.00	0.00	0.00	199.05
	151 ROAD DIST LIAB INS	398.40	0.00	0.00	0.00	0.00	398.40
District Totals: TR12 POPE ROAD & BRIDGE		9,359.58	0.00	0.00	0.00	0.00	9,359.58

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
TR12	POPE ROAD & BRIDGE						
	007 ROAD & BRIDGE	1,827.15	0.00	0.00	0.00	0.00	1,827.15
	008 BRIDGES	143.28	0.00	0.00	0.00	0.00	143.28
	047 SOCIAL SECURITY	44.76	0.00	0.00	0.00	0.00	44.76
	151 ROAD DIST LIAB INS	89.59	0.00	0.00	0.00	0.00	89.59
District Totals: TR12 POPE ROAD & BRIDGE		2,104.78	0.00	0.00	0.00	0.00	2,104.78

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
TR12	POPE ROAD & BRIDGE						
	007 ROAD & BRIDGE	247.34	0.00	0.00	0.00	0.55	247.89
	008 BRIDGES	19.40	0.00	0.00	0.00	0.04	19.44
	047 SOCIAL SECURITY	6.06	0.00	0.00	0.00	0.01	6.07
	151 ROAD DIST LIAB INS	12.13	0.00	0.00	0.00	0.03	12.16
District Totals: TR12 POPE ROAD & BRIDGE		284.93	0.00	0.00	0.00	0.63	285.56

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
TR12	POPE ROAD & BRIDGE						
	007 ROAD & BRIDGE	0.00	0.00	0.00	14.32	0.01	14.33
	008 BRIDGES	0.00	0.00	0.00	1.12	0.00	1.12
	047 SOCIAL SECURITY	0.00	0.00	0.00	0.35	0.00	0.35
	151 ROAD DIST LIAB INS	0.00	0.00	0.00	0.70	0.00	0.70
District Totals: TR12 POPE ROAD & BRIDGE		0.00	0.00	0.00	16.49	0.01	16.50