

**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
TR09	LONE GROVE ROAD & BRIDGE						
	007 ROAD & BRIDGE	22,334.07	-3,363.46	0.00	0.00	0.00	18,970.61
	008 BRIDGES	3,791.54	0.00	0.00	0.00	0.00	3,791.54
	010 EQUIP & BLDG	2,738.05	0.00	0.00	0.00	0.00	2,738.05
	047 SOCIAL SECURITY	77.84	0.00	0.00	0.00	0.00	77.84
	151 ROAD DIST LIAB INS	3,519.60	0.00	0.00	0.00	0.00	3,519.60
<b>District Totals: TR09 LONE GROVE ROAD &amp; BRIDGE</b>		<b>32,461.10</b>	<b>-3,363.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,097.64</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
TR09	LONE GROVE ROAD & BRIDGE						
	007 ROAD & BRIDGE	6,068.37	-913.88	0.00	0.00	0.00	5,154.49
	008 BRIDGES	1,030.20	0.00	0.00	0.00	0.00	1,030.20
	010 EQUIP & BLDG	743.95	0.00	0.00	0.00	0.00	743.95
	047 SOCIAL SECURITY	21.15	0.00	0.00	0.00	0.00	21.15
	151 ROAD DIST LIAB INS	956.31	0.00	0.00	0.00	0.00	956.31
<b>District Totals: TR09 LONE GROVE ROAD &amp; BRIDGE</b>		<b>8,819.98</b>	<b>-913.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,906.10</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
TR09	LONE GROVE ROAD & BRIDGE						
	007 ROAD & BRIDGE	243.42	-36.66	0.00	0.00	1.55	208.31
	008 BRIDGES	41.32	0.00	0.00	0.00	0.26	41.58
	010 EQUIP & BLDG	29.84	0.00	0.00	0.00	0.19	30.03
	047 SOCIAL SECURITY	0.85	0.00	0.00	0.00	0.01	0.86
	151 ROAD DIST LIAB INS	38.36	0.00	0.00	0.00	0.24	38.60
<b>District Totals: TR09 LONE GROVE ROAD &amp; BRIDGE</b>		<b>353.79</b>	<b>-36.66</b>	<b>0.00</b>	<b>0.00</b>	<b>2.25</b>	<b>319.38</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
TR09	LONE GROVE ROAD & BRIDGE						
	007 ROAD & BRIDGE	0.00	0.00	0.00	16.17	20.69	36.86
	008 BRIDGES	0.00	0.00	0.00	2.74	3.51	6.25
	010 EQUIP & BLDG	0.00	0.00	0.00	1.98	2.54	4.52
	047 SOCIAL SECURITY	0.00	0.00	0.00	0.06	0.07	0.13
	151 ROAD DIST LIAB INS	0.00	0.00	0.00	2.55	3.26	5.81
<b>District Totals: TR09 LONE GROVE ROAD &amp; BRIDGE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.50</b>	<b>30.07</b>	<b>53.57</b>