

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
TR06	SO HURRICANE ROAD & BRIDGE						
	007 ROAD & BRIDGE	18,406.55	-397.56	0.00	0.00	0.00	18,008.99
	008 BRIDGES	1,229.71	0.00	0.00	0.00	0.00	1,229.71
	047 SOCIAL SECURITY	1,844.57	0.00	0.00	0.00	0.00	1,844.57
	151 ROAD DIST LIAB INS	3,907.74	0.00	0.00	0.00	0.00	3,907.74
District Totals: TR06 SO HURRICANE ROAD & BRIDGE		25,388.57	-397.56	0.00	0.00	0.00	24,991.01

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
TR06	SO HURRICANE ROAD & BRIDGE						
	007 ROAD & BRIDGE	3,861.83	-83.41	0.00	0.00	0.00	3,778.42
	008 BRIDGES	258.00	0.00	0.00	0.00	0.00	258.00
	047 SOCIAL SECURITY	387.00	0.00	0.00	0.00	0.00	387.00
	151 ROAD DIST LIAB INS	819.87	0.00	0.00	0.00	0.00	819.87
District Totals: TR06 SO HURRICANE ROAD & BRIDGE		5,326.70	-83.41	0.00	0.00	0.00	5,243.29

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
TR06	SO HURRICANE ROAD & BRIDGE						
	007 ROAD & BRIDGE	442.36	-9.55	0.00	0.00	93.97	526.78
	008 BRIDGES	29.55	0.00	0.00	0.00	6.28	35.83
	047 SOCIAL SECURITY	44.33	0.00	0.00	0.00	9.41	53.74
	151 ROAD DIST LIAB INS	93.91	0.00	0.00	0.00	19.95	113.86
District Totals: TR06 SO HURRICANE ROAD & BRIDGE		610.15	-9.55	0.00	0.00	129.61	730.21

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
TR06	SO HURRICANE ROAD & BRIDGE						
	007 ROAD & BRIDGE	0.00	0.00	0.00	24.41	12.76	37.17
	008 BRIDGES	0.00	0.00	0.00	1.63	0.85	2.48
	047 SOCIAL SECURITY	0.00	0.00	0.00	2.45	1.28	3.73
	151 ROAD DIST LIAB INS	0.00	0.00	0.00	5.18	2.70	7.88
District Totals: TR06 SO HURRICANE ROAD & BRIDGE		0.00	0.00	0.00	33.67	17.59	51.26