

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
ERFC	HOSPITAL DISTRICT						
	001	157,255.51	0.00	0.00	0.00	0.00	157,255.51
	003	0.00	0.00	0.00	0.00	0.00	0.00
	027	6,415.03	0.00	0.00	0.00	0.00	6,415.03
	035	53,458.58	0.00	0.00	0.00	0.00	53,458.58
	047	132,533.65	0.00	0.00	0.00	0.00	132,533.65
	060	11,389.95	0.00	0.00	0.00	0.00	11,389.95
	062	65,983.16	0.00	0.00	0.00	0.00	65,983.16
District Totals: ERFC		427,035.88	0.00	0.00	0.00	0.00	427,035.88

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
ERFC	HOSPITAL DISTRICT						
	001	38,460.04	0.00	0.00	0.00	0.00	38,460.04
	003	0.00	0.00	0.00	0.00	0.00	0.00
	027	1,568.93	0.00	0.00	0.00	0.00	1,568.93
	035	13,074.39	0.00	0.00	0.00	0.00	13,074.39
	047	32,413.81	0.00	0.00	0.00	0.00	32,413.81
	060	2,785.64	0.00	0.00	0.00	0.00	2,785.64
	062	16,137.53	0.00	0.00	0.00	0.00	16,137.53
District Totals:		104,440.34	0.00	0.00	0.00	0.00	104,440.34

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
ERFC	HOSPITAL DISTRICT						
	001	3,721.55	0.00	0.00	0.00	180.09	3,901.64
	003	0.00	0.00	0.00	0.00	0.00	0.00
	027	151.82	0.00	0.00	0.00	7.36	159.17
	035	1,265.13	0.00	0.00	0.00	61.22	1,326.35
	047	3,136.49	0.00	0.00	0.00	151.78	3,288.27
	060	269.55	0.00	0.00	0.00	13.04	282.59
	062	1,561.53	0.00	0.00	0.00	75.57	1,637.10
District Totals:		10,106.07	0.00	0.00	0.00	489.05	10,595.12

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
ERFC	HOSPITAL DISTRICT						
	001	0.00	0.00	0.00	346.19	51.55	397.74
	003	0.00	0.00	0.00	0.00	0.00	0.00
	027	0.00	0.00	0.00	14.12	2.10	16.22
	035	0.00	0.00	0.00	117.69	17.52	135.21
	047	0.00	0.00	0.00	291.77	43.45	335.22
	060	0.00	0.00	0.00	25.07	3.73	28.80
	062	0.00	0.00	0.00	145.26	21.63	166.89
District Totals: ERFC HOSPITAL DISTRICT		0.00	0.00	0.00	940.10	139.98	1,080.08