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# Distribution History

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**Selection Criteria:**   **Date Range:** 4/1/2022                      **Thru** 5/10/2022                      **Tax Type:** ALL

**Entity:** 28-W-Y Water District

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*Entity: 28 - W-Y Water District*

**Fund 073 - W-Y Water District #4**

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| <b>Date</b> | <b>Tax Type</b>                      | <b>User</b> | <b>Amount</b> |
|-------------|--------------------------------------|-------------|---------------|
| 04/26/2022  | SOA - SO TAXES A & F                 | Britney     | \$64.15       |
| 04/27/2022  | SOB - SO TAXES B                     | Britney     | \$238.02      |
| 04/30/2022  | TFC - TREASURERS FEE CYT             | Britney     | (\$491.05)    |
| 04/30/2022  | SPC - CURRENT SPECIAL ASSESSMENTS    | Britney     | \$3,208.55    |
| 04/30/2022  | SAC - STATE ASSESSED CURRENT TAX     | Britney     | \$3,219.56    |
| 04/30/2022  | RLC - CURRENT REAL ESTATE TAX        | Britney     | \$6,782.01    |
| 04/30/2022  | PPC - CURRENT PERSONAL PROPERTY TAX  | Britney     | \$2,217.11    |
| 04/30/2022  | PIC - CURRENT TAX POSSESSORY RATE TA | Britney     | \$1.54        |
| 04/30/2022  | OGC - CURRENT OIL & GAS TAX          | Britney     | \$1,004.37    |
| 04/30/2022  | MNC - CURRENT SEVERED MINERALS TAX   | Britney     | \$14.36       |
| 04/30/2022  | MHC - CURRENT MOBILEHOME TAX         | Britney     | \$14.56       |
| 04/30/2022  | INC - CURRENT INTEREST               | Britney     | \$0.26        |
| 05/04/2022  | BP - BUSINESS PERSONAL               | Chrystal    | \$113.71      |
| 05/10/2022  | SPC - CURRENT SPECIAL ASSESSMENTS    | Britney     | \$191.40      |

*Entity: 28 - W-Y Water District*

**Fund 073 - W-Y Water District #4**

| <b>Date</b> | <b>Tax Type</b> | <b>User</b>                 | <b>Amount</b>             |
|-------------|-----------------|-----------------------------|---------------------------|
|             |                 | <b>Total for Fund:</b>      | \$16,578.55               |
|             |                 | <i>Total for Entity:</i>    | <i>\$16,578.55</i>        |
|             |                 | <b><u>Report Total:</u></b> | <b><u>\$16,578.55</u></b> |