

# Entity Distribution/Disbursement History

**Selection Criteria:**

Selected Entity: Arikaree Ground Water Mgmt Dist.  
 Selected Fund: ALL

Selected Tax Type: ALL  
 Selected Date Range: 5/11/2022 thru 5/31/2022

<b>Entity:</b> 27 (27)	<b><i>Arikaree Ground Water Mgmt Dist.</i></b>
------------------------	--

*Fund: 071 - Arikaree Ground Water Mgmt Dis*

**Tax Type: INC - CURRENT INTEREST**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$6.98	\$0.00	\$6.98
<b>Tax Type Totals:</b>	\$0.00	\$6.98	\$0.00	\$6.98

**Tax Type: MHC - CURRENT MOBILEHOME TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$2.53	\$0.00	\$2.53
<b>Tax Type Totals:</b>	\$0.00	\$2.53	\$0.00	\$2.53

**Tax Type: MNC - CURRENT SEVERED MINERALS TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$9.21	\$0.00	\$9.21
<b>Tax Type Totals:</b>	\$0.00	\$9.21	\$0.00	\$9.21

**Tax Type: OGC - CURRENT OIL & GAS TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$32.50	\$0.00	\$32.50
<b>Tax Type Totals:</b>	\$0.00	\$32.50	\$0.00	\$32.50

**Tax Type: PIC - CURRENT TAX POSSESSORY RATE TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements

	\$0.00	\$1.79	\$0.00	\$1.79
<b>Tax Type Totals:</b>	\$0.00	\$1.79	\$0.00	\$1.79

**Tax Type: PILT - PAYMENT IN LIEU OF TAXES**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$0.00	\$0.00	\$23.88
<b>Tax Type Totals:</b>	\$0.00	\$0.00	\$0.00	\$23.88

**Tax Type: PPC - CURRENT PERSONAL PROPERTY TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$10.94	\$0.00	\$10.94
<b>Tax Type Totals:</b>	\$0.00	\$10.94	\$0.00	\$10.94

**Tax Type: RLC - CURRENT REAL ESTATE TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$854.76	\$0.00	\$854.76
<b>Tax Type Totals:</b>	\$0.00	\$854.76	\$0.00	\$854.76

**Tax Type: SAC - STATE ASSESSED CURRENT TAX**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$113.86	\$0.00	\$113.86
<b>Tax Type Totals:</b>	\$0.00	\$113.86	\$0.00	\$113.86

**Tax Type: SOA - SO TAXES A & F**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$36.29	\$0.00	\$36.29
<b>Tax Type Totals:</b>	\$0.00	\$36.29	\$0.00	\$36.29

**Tax Type: SOB - SO TAXES B**

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$57.82	\$0.00	\$57.82
<b>Tax Type Totals:</b>	\$0.00	\$57.82	\$0.00	\$57.82

---

**Tax Type: SPC - CURRENT SPECIAL ASSESSMENTS**

---

	<b>Pending BA Distributions</b>	<b>Processed BA Distributions</b>	<b>Open Disbursements</b>	<b>Processed Disbursements</b>
	\$0.00	\$1,282.50	\$0.00	\$1,282.50
<b>Tax Type Totals:</b>	\$0.00	\$1,282.50	\$0.00	\$1,282.50

---

**Tax Type: TFC - TREASURERS FEE CYT**

---

	<b>Pending BA Distributions</b>	<b>Processed BA Distributions</b>	<b>Open Disbursements</b>	<b>Processed Disbursements</b>
	\$0.00	(\$67.97)	\$0.00	(\$129.07)
<b>Tax Type Totals:</b>	\$0.00	(\$67.97)	\$0.00	(\$129.07)
<b>Fund Totals:</b>	\$0.00	\$2,341.21	\$0.00	\$2,303.99
<b>Entity Totals:</b>	\$0.00	\$2,341.21	\$0.00	\$2,303.99
<b>GrandTotals:</b>	\$0.00	\$2,341.21	\$0.00	\$2,303.99