

Entity Distribution/Disbursement History

Selection Criteria:

Selected Entity: Central Yuma Water District #3

Selected Tax Type: ALL

Selected Fund: ALL

Selected Date Range: 5/11/2022 thru 5/31/2022

Entity: 49 (49)

Central Yuma Water District #3

Fund: 072 - Central Yuma Water District #3

Tax Type: INC - CURRENT INTEREST

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$4.37	\$0.00	\$4.37
Tax Type Totals:	\$0.00	\$4.37	\$0.00	\$4.37

Tax Type: MHC - CURRENT MOBILEHOME TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$4.67	\$0.00	\$4.67
Tax Type Totals:	\$0.00	\$4.67	\$0.00	\$4.67

Tax Type: MNC - CURRENT SEVERED MINERALS TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$12.01	\$0.00	\$12.01
Tax Type Totals:	\$0.00	\$12.01	\$0.00	\$12.01

Tax Type: OGC - CURRENT OIL & GAS TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$147.29	\$0.00	\$147.29
Tax Type Totals:	\$0.00	\$147.29	\$0.00	\$147.29

Tax Type: PIC - CURRENT TAX POSSESSORY RATE TAX

Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
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	\$0.00	\$10.28	\$0.00	\$10.28
Tax Type Totals:	\$0.00	\$10.28	\$0.00	\$10.28

Tax Type: PILT - PAYMENT IN LIEU OF TAXES

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$0.00	\$0.00	\$7.96
Tax Type Totals:	\$0.00	\$0.00	\$0.00	\$7.96

Tax Type: PPC - CURRENT PERSONAL PROPERTY TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$333.10	\$0.00	\$333.10
Tax Type Totals:	\$0.00	\$333.10	\$0.00	\$333.10

Tax Type: RLC - CURRENT REAL ESTATE TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$2,537.61	\$0.00	\$2,537.61
Tax Type Totals:	\$0.00	\$2,537.61	\$0.00	\$2,537.61

Tax Type: SAC - STATE ASSESSED CURRENT TAX

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$99.85	\$0.00	\$99.85
Tax Type Totals:	\$0.00	\$99.85	\$0.00	\$99.85

Tax Type: SOA - SO TAXES A & F

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$144.66	\$0.00	\$144.66
Tax Type Totals:	\$0.00	\$144.66	\$0.00	\$144.66

Tax Type: SOB - SO TAXES B

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$230.47	\$0.00	\$230.47
Tax Type Totals:	\$0.00	\$230.47	\$0.00	\$230.47

Tax Type: SPC - CURRENT SPECIAL ASSESSMENTS

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	\$757.14	\$0.00	\$757.14
Tax Type Totals:	\$0.00	\$757.14	\$0.00	\$757.14

Tax Type: TFC - TREASURERS FEE CYT

	Pending BA Distributions	Processed BA Distributions	Open Disbursements	Processed Disbursements
	\$0.00	(\$33.41)	\$0.00	(\$137.84)
Tax Type Totals:	\$0.00	(\$33.41)	\$0.00	(\$137.84)
Fund Totals:	\$0.00	\$4,248.04	\$0.00	\$4,151.57
Entity Totals:	\$0.00	\$4,248.04	\$0.00	\$4,151.57
GrandTotals:	\$0.00	\$4,248.04	\$0.00	\$4,151.57