

Final Settlement Sheet
Bond County
FDAL - ALHAMBRA FIRE

Current Year Taxes Due	
Original Amount Due	\$3,516.33
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$3,516.33
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,516.33

Current Year Taxes Paid	
Real Estate	\$3,516.33
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$3,516.33
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$3,516.33

Interest Distribution

County Interest	\$2.85
Township Interest	\$0.00
Total Interest	\$2.85

Distribution Summary

Tax Distribution Date	Amount
11/10/2023	\$1,222.93
12/12/2023	\$1,716.59
02/09/2024	\$408.78
04/24/2024	\$168.03
Totals: 4 Distributions	\$3,516.33
Interest Distribution Date	Amount
04/24/2024	\$2.85
Totals: 1 Distributions	\$2.85
Grand Totals: 5 Distributions	\$3,519.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,758.91	\$1,674.85	\$84.06	\$0.00	\$1.43	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$223.97	\$213.27	\$10.70	\$0.00	\$0.18	\$0.00
047 - SOCIAL SECURITY	\$40.00	\$38.09	\$1.91	\$0.00	\$0.03	\$0.00
064 - AMBULANCE	\$1,493.45	\$1,422.09	\$71.36	\$0.00	\$1.21	\$0.00
Totals	\$3,516.33	\$3,348.30	\$168.03	\$0.00	\$2.85	\$0.00

**Final Settlement Sheet
Bond County
FDCF - COFFEEN FIRE**

Current Year Taxes Due	
Original Amount Due	\$186.63
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$186.63
+ Prior Year Real EstateTax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$186.63

Current Year Taxes Paid	
Real Estate	\$186.63
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$186.63
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$186.63

Interest Distribution

County Interest	\$0.15
Township Interest	\$0.00
Total Interest	\$0.15

Distribution Summary

Tax Distribution Date	Amount
12/12/2023	\$93.31
02/09/2024	\$93.32
Totals: 2 Distributions	\$186.63
Interest Distribution Date	Amount
04/24/2024	\$0.15
Totals: 1 Distributions	\$0.15
Grand Totals: 3 Distributions	\$186.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$150.35	\$150.35	\$0.00	\$0.00	\$0.12	\$0.00
027 - AUDIT	\$3.17	\$3.17	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$33.11	\$33.11	\$0.00	\$0.00	\$0.03	\$0.00
Totals	\$186.63	\$186.63	\$0.00	\$0.00	\$0.15	\$0.00

Final Settlement Sheet

Bond County

FDGF - GRANTFORK FIRE

Current Year Taxes Due	
Original Amount Due	\$548.34
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$548.34
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$548.34

Current Year Taxes Paid	
Real Estate	\$548.34
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$548.34
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$548.34

Interest Distribution

County Interest	\$0.45
Township Interest	\$0.00
Total Interest	\$0.45

Distribution Summary

Tax Distribution Date	Amount
11/10/2023	\$265.74
12/12/2023	\$112.00
02/09/2024	\$58.59
04/24/2024	\$112.01
Totals: 4 Distributions	\$548.34
Interest Distribution Date	Amount
04/24/2024	\$0.45
Totals: 1 Distributions	\$0.45
Grand Totals: 5 Distributions	\$548.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$334.58	\$266.25	\$68.33	\$0.00	\$0.28	\$0.00
027 - AUDIT	\$5.30	\$4.22	\$1.08	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$93.34	\$74.26	\$19.08	\$0.00	\$0.08	\$0.00
064 - AMBULANCE	\$115.12	\$91.60	\$23.52	\$0.00	\$0.09	\$0.00
Totals	\$548.34	\$436.33	\$112.01	\$0.00	\$0.45	\$0.00

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FDGV - GREENVILLE FIRE

Current Year Taxes Due	
Original Amount Due	\$513,703.78
+ Supplements	\$642.87
- Cancellations	\$1,210.99
- Abatements/Refunds	\$17.58
+ Mobile Home	\$474.13
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$164.61
Adjusted Amount Due	\$513,756.82
+ Prior Year Real Estate Tax	(\$311.48)
+ Prior Year Mobile Home Tax	\$99.88
+ Prior Year Misc. Adjustments	\$508.67
Total Amount Due	\$514,053.89

Current Year Taxes Paid	
Real Estate	\$501,060.35
Railroad	\$12,043.08
Mobile Home	\$321.47
Misc. Adjustments	\$164.61
Prior Year Real Estate	(\$311.48)
Prior Year Mobile Home	\$99.88
Prior Year Misc. Adjustments	\$508.67
- Abatements/Refunds	\$17.58
Total Collected	\$513,869.00
+ Hold Back	\$0.00
+ County Trustee	\$63.19
+ Forfeited Tax	\$121.70
Total	\$514,053.89

Interest Distribution

County Interest	\$417.11
Township Interest	\$0.00
Total Interest	\$417.11

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$455.65
11/10/2023	\$109,994.92
12/12/2023	\$239,631.70
02/09/2024	\$136,656.01
04/24/2024	\$27,130.72
Totals: 5 Distributions	\$513,869.00
Interest Distribution Date	Amount
04/24/2024	\$417.11
Totals: 1 Distributions	\$417.11
Grand Totals: 6 Distributions	\$514,286.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$466,150.60	\$441,539.27	\$24,611.33	\$0.00	\$378.38	\$0.00
027 - AUDIT	\$7,691.60	\$7,285.49	\$406.11	\$0.00	\$6.24	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$35,023.26	\$33,174.15	\$1,849.11	\$0.00	\$28.43	\$0.00
047 - SOCIAL SECURITY	\$5,003.54	\$4,739.37	\$264.17	\$0.00	\$4.06	\$0.00
Totals	\$513,869.00	\$486,738.28	\$27,130.72	\$0.00	\$417.11	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	MH - Mobile Home	Back Tax Collected	\$2.19	MH T#2, 3.2.2023, 05-00663, WOODRUFF by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.17	MH T#2, 3.2.2023, 05-01654, WEHRLE by TBA
2021	MH - Mobile Home	Back Tax Collected	\$13.49	MH T#4, 05-00613,05-00659,05-00747,0500753, pdGmhp by TBA
2021	MH - Mobile Home	Back Tax Collected	\$4.87	mh t#4, 06-00871, WOOD, 6.13.2023 by TBA
2021	RE - Real Estate	Back Tax Collected	\$7.67	MONTHLY RESOLUTIONS, 6/2023, CENTRAL TOWNSHIP by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$32.18	PILT Funds from US Fed Government government land by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$434.52	BOND COUNTY HOUSING PILT MONEY 2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$1.88	MH T#5, PEARMAN, 2022,05-00575, 7.20.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$2.46	MH T#5, RIDINGS, 2022, 05-00590, 7.20.2023 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$3.12	MH T#8, 04-00503, DAR LYN DEB INC, 2021-2022 by TBA
2022	MH - Mobile Home	Back Tax Collected	\$3.12	T#8 MH TRUSTEE, 2022 TAX YEAR, 04-00503 by TBA
2022	RE - Real Estate	Back Tax Collected	\$24.26	M.RESOLUTION #1, 05-30-15-204-007, ROY, S BID. by TBA
2022	RE - Real Estate	Back Tax Collected	\$14.91	M.RESOLUTION #1, 05-10-10-411-008, RINELLA, S BID. by TBA

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Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$2.55	M.H, T#1, 05-00547, 2022 TAX YEAR, NOLAN by TBA
2022	RE - Real Estate	Back Tax Collected	\$122.89	M.RESOLUTION#2, 05-30-10-412-005,19,20,21, HANABAR by TBA
Totals			15 entries	\$673.28

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2021	RE - Real Estate	RE Abatement	\$11.53	interest paid on PTab IGA 05-10-14-101-002, 2019 by TBA
2021	RE - Real Estate	RE Abatement	\$1.44	interest on PTab Red Carpt 05-10-13-106-001, 20 by TBA
2021	RE - Real Estate	RE Abatement	\$2.06	interest on PTab Red Carpet 05-10-13-107-001, 20 by TBA
2022	RE - Real Estate	RE Abatement	\$2.55	should of went into MH not RE NOLAN by TBA
Totals			4 entries	\$17.58

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FDHP - HIGHLAND PR FIRE

Current Year Taxes Due	
Original Amount Due	\$93,299.90
+ Supplements	\$36.59
- Cancellations	\$384.12
- Abatements/Refunds	\$0.00
+ Mobile Home	\$426.50
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$14.71
Adjusted Amount Due	\$93,393.58
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$49.48
+ Prior Year Misc. Adjustments	\$63.48
Total Amount Due	\$93,506.54

Current Year Taxes Paid	
Real Estate	\$92,224.89
Railroad	\$655.30
Mobile Home	\$306.99
Misc. Adjustments	\$14.71
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$49.48
Prior Year Misc. Adjustments	\$63.48
- Abatements/Refunds	\$0.00
Total Collected	\$93,314.85
+ Hold Back	\$0.00
+ County Trustee	\$152.33
+ Forfeited Tax	\$39.36
Total	\$93,506.54

Interest Distribution

County Interest	\$75.74
Township Interest	\$0.00
Total Interest	\$75.74

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$401.28
11/10/2023	\$18,184.54
12/12/2023	\$46,294.65
02/09/2024	\$24,816.53
04/24/2024	\$3,617.85
Totals: 5 Distributions	\$93,314.85
Interest Distribution Date	Amount
04/24/2024	\$75.74
Totals: 1 Distributions	\$75.74
Grand Totals: 6 Distributions	\$93,390.59

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$67,884.89	\$65,252.95	\$2,631.94	\$0.00	\$55.09	\$0.00
027 - AUDIT	\$292.16	\$280.84	\$11.32	\$0.00	\$0.24	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,630.70	\$3,489.93	\$140.77	\$0.00	\$2.95	\$0.00
064 - AMBULANCE	\$21,507.10	\$20,673.28	\$833.82	\$0.00	\$17.46	\$0.00
Totals	\$93,314.85	\$89,697.00	\$3,617.85	\$0.00	\$75.74	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	MH - Mobile Home	Back Tax Collected	\$3.23	MH T#1, 04-00511, 2/2023, DEBATIN WM. JR 2021 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.23	MH T#1, 04-00511, 2/2023, DEBATIN WM. JR 2022 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.70	MH T#2, 3.2.2023, 07-00969, GRANT by TBA
2021	MH - Mobile Home	Back Tax Collected	\$2.74	MH T#2, 3.2.2023, 07-01047, YONTS by TBA
2021	RE - Real Estate	Back Tax Collected	\$18.67	T#4, 07-32-20-304-001, 3.2.2023, WARNECKE by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.85	MH T#4, 07-00966, MOSBY, 6.13.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.63	MH T#4, 07-01006,WALSH, 6.23.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$6.84	MH T#5, GRANT, 21' & 22', 07-00973, 7.20.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.60	MH T#5, POHL, 2022, 07-01066, 7.20.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$5.33	T#6 MH, 07-00959, IBERG, 2022 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.91	T#6 MH, 07-01660, HEREFORD, 2022 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.91	MH REDEMPTION#7, 07-01660, HEREFORD, 2022 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$4.74	MH REDEMPTION#7 07-01105, MICHNHEINER, 2022 by TBA

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Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	MH - Mobile Home	Back Tax Collected	\$-3.90	reverse Hereford entered 09/12/2023 by TBA
2022	RE - Real Estate	Back Tax Collected	\$8.85	REDEMPTION T#3, 07-32-22-403-024, 21', MC ELVAIN by TBA
2022	RE - Real Estate	Back Tax Collected	\$5.86	T#4, 07-32-22-403-081, 21',22', KIRCHER, GRACE by TBA
Totals			16 entries	\$78.19

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2021	MH - Mobile Home	Mobile Home Abatement	\$0.00	MH Redemption #7, 07-01660, Hereford, 2022 by TBA
Totals			1 entries	\$0.00

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Bond County

FDKP - KEYESPORT FIRE

Current Year Taxes Due

	Original Amount Due	\$43,253.64	+
+	Supplements	\$0.00	+
-	Cancellations	\$67.19	+
-	Abatements/Refunds	\$0.00	+
+	Mobile Home	\$52.28	+
+/-	Road & Bridge Transfer	\$0.00	+
+	Misc. Adjustments	\$33.46	+
	Adjusted Amount Due	\$43,272.19	
+	Prior Year Real Estate Tax	\$0.00	+
+	Prior Year Mobile Home Tax	\$0.00	+
+	Prior Year Misc. Adjustments	\$373.49	+
	Total Amount Due	\$43,645.68	

Current Year Taxes Paid

	Real Estate	\$36,930.54
	Railroad	\$6,243.98
	Mobile Home	\$46.17
	Misc. Adjustments	\$33.46
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$373.49
-	Abatements/Refunds	\$0.00
	Total Collected	\$43,627.64
	Hold Back	\$0.00
	County Trustee	\$11.93
	Forfeited Tax	\$6.11
	Total	\$43,645.68

Interest Distribution

	County Interest	\$35.41
	Township Interest	\$0.00
	Total Interest	\$35.41

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$46.17
11/10/2023	\$15,739.14
12/12/2023	\$18,047.48
02/09/2024	\$8,671.14
04/24/2024	\$1,123.71
Totals: 5 Distributions	\$43,627.64
Interest Distribution Date	Amount
04/24/2024	\$35.41
Totals: 1 Distributions	\$35.41
Grand Totals: 6 Distributions	\$43,663.05

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,067.75	\$39,035.73	\$1,032.02	\$0.00	\$32.52	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,559.89	\$3,468.20	\$91.69	\$0.00	\$2.89	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$43,627.64	\$42,503.93	\$1,123.71	\$0.00	\$35.41	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$12.71	T#3, 01-14-35-429-001, 2/2023, JICTB INC. by TBA
2021	RE - Real Estate	Back Tax Collected	\$12.59	T#3, 01-14-35-429-001, 2/2023, JICTB INC. by TBA
2021	RE - Real Estate	Back Tax Collected	\$12.44	T#3, 01-14-35-429-001, 2/2023, JICTB INC. by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$1.94	PILT Funds from US Fed Government government land by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$1.18	PILT Funds from US Fed Government government land by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$210.30	PILT Funds from US Fed Government government land by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$0.10	PILT Funds from US Fed Government government land by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$122.23	BOND COUNTY HOUSING PILT MONEY 2023 by TBA
2022	RE - Real Estate	Back Tax Collected	\$6.44	M.RESOLUTION#2, 01-34-36-101-023, 18,19,20,SASSE by TBA
2022	RE - Real Estate	Back Tax Collected	\$27.02	T#2, 01-14-35-435-001, 2020,2021, GUM by TBA
Totals	10 entries		\$406.95	

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FDMG - MULBERRY GR FIRE

Current Year Taxes Due

	Original Amount Due	\$55,312.05	
+	Supplements	\$0.00	
-	Cancellations	\$158.42	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$85.78	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$39.07	
	Adjusted Amount Due	\$55,278.48	
+	Prior Year Real Estate Tax	(\$0.01)	
+	Prior Year Mobile Home Tax	\$3.58	
+	Prior Year Misc. Adjustments	\$143.86	
	Total Amount Due	\$55,425.91	

Current Year Taxes Paid

	Real Estate	\$54,479.50
	Railroad	\$668.58
	Mobile Home	\$66.57
	Misc. Adjustments	\$39.07
	Prior Year Real Estate	(\$0.01)
	Prior Year Mobile Home	\$3.58
	Prior Year Misc. Adjustments	\$143.86
-	Abatements/Refunds	\$0.00
	Total Collected	\$55,401.15
	Hold Back	\$0.00
	County Trustee	\$16.61
	Forfeited Tax	\$8.15
	Total	\$55,425.91

Interest Distribution

	County Interest	\$44.97
	Township Interest	\$0.00
	Total Interest	\$44.97

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$72.19
11/10/2023	\$12,514.34
12/12/2023	\$25,555.35
02/09/2024	\$14,372.90
04/24/2024	\$2,886.37
Totals: 5 Distributions	\$55,401.15
Interest Distribution Date	Amount
04/24/2024	\$44.97
Totals: 1 Distributions	\$44.97
Grand Totals: 6 Distributions	\$55,446.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,908.53	\$35,933.51	\$1,975.02	\$0.00	\$30.77	\$0.00
027 - AUDIT	\$665.19	\$630.53	\$34.66	\$0.00	\$0.54	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$16,827.43	\$15,950.74	\$876.69	\$0.00	\$13.66	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$55,401.15	\$52,514.78	\$2,886.37	\$0.00	\$44.97	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$3.11	T#1, 03-27-36-301-017, 12/2022, SHELBY by TBA
2021	RE - Real Estate	Back Tax Collected	\$6.20	T#1, 03-27-36-301-017, 12/2022, SHELBY by TBA
2021	RE - Real Estate	Back Tax Collected	\$18.81	T#1, 03-27-36-302-014, 12/2022 GRZYWACZ by TBA
2021	RE - Real Estate	Back Tax Collected	\$18.66	T#1, 03-27-36-302-014, 12/2022 GRZYWACZ by TBA
2021	RE - Real Estate	Back Tax Collected	\$6.20	T#5, LYTLE, 03-27-35-413-001, 20,21 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$2.04	MH T#4, 03-00475, BARTH, 6.13.2023 by TBA
2021	RE - Real Estate	Back Tax Collected	\$23.39	T#8, 03-07-36-304-010, MOSLEY, 2019 by TBA
2021	RE - Real Estate	Back Tax Collected	\$2.89	T#8, 03-27-36-302-044, MOSLEY, 2019 by TBA
2021	RE - Real Estate	Back Tax Collected	\$0.58	T#8, 03-27-36-302-045, MOSLEY, 2019 by TBA
2021	RE - Real Estate	Back Tax Collected	\$3.47	T#8, 03-27-36-303-006, MOSLEY, 2019 by TBA
2021	RE - Real Estate	Back Tax Collected	\$0.58	T#8, 03-27-36-303-007, MOSLEY, 2019 by TBA
2021	RE - Real Estate	Back Tax Collected	\$31.10	T#9, 03-27-36-113-014, 19'20'21, KOUGH by TBA
2021	RE - Real Estate	Back Tax Collected	\$26.83	T#9, 03-27-36-116-011, 20'21, EDDY by TBA

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Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$39.07	M.RESOLUTIONS #1, 03-27-36-113-015, KOUGH, S BID. by TBA
Totals	14 entries		\$182.93	

Final Settlement Sheet

Bond County

FDND - NEW DOUGLAS FIRE

Current Year Taxes Due

	Original Amount Due	\$16,556.36	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$18.58	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$16,574.94	
+	Prior Year Real Estate Tax	(\$0.01)	
+	Prior Year Mobile Home Tax	\$4.77	
+	Prior Year Misc. Adjustments	\$34.11	
	Total Amount Due	\$16,613.81	

Current Year Taxes Paid

	Real Estate	\$16,556.36
	Railroad	\$0.00
	Mobile Home	\$4.30
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$0.01)
	Prior Year Mobile Home	\$4.77
	Prior Year Misc. Adjustments	\$34.11
-	Abatements/Refunds	\$0.00
	Total Collected	\$16,599.53
	Hold Back	\$0.00
	County Trustee	\$9.51
	Forfeited Tax	\$4.77
	Total	\$16,613.81

Interest Distribution

	County Interest	\$13.47
	Township Interest	\$0.00
	Total Interest	\$13.47

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$27.05
11/10/2023	\$4,825.81
12/12/2023	\$7,059.29
02/09/2024	\$3,880.22
04/24/2024	\$807.16
Totals: 5 Distributions	\$16,599.53
Interest Distribution Date	Amount
04/24/2024	\$13.47
Totals: 1 Distributions	\$13.47
Grand Totals: 6 Distributions	\$16,613.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$6,652.48	\$6,329.00	\$323.48	\$0.00	\$5.39	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,140.48	\$1,085.03	\$55.45	\$0.00	\$0.93	\$0.00
049 - EMERGENCY & RESCUE EQUIP.	\$1,330.76	\$1,266.05	\$64.71	\$0.00	\$1.08	\$0.00
064 - AMBULANCE	\$7,475.81	\$7,112.29	\$363.52	\$0.00	\$6.07	\$0.00
Totals	\$16,599.53	\$15,792.37	\$807.16	\$0.00	\$13.47	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$10.83	T#2, 09-24-35-205-005, 1/2023, RUNGE MAVIS by TBA
2021	RE - Real Estate	Back Tax Collected	\$5.30	T#2, 09-24-35-205-005, 1/2023, RUNGE MAVIS by TBA
2021	MH - Mobile Home	Back Tax Collected	\$17.98	T#3 MOBILE HOME, RAGSDALE, 09-01444, 2021 & 2022 by TBA
	Totals	3 entries	\$34.11	

Final Settlement Sheet

Bond County

FDPO - POCAHONTAS OR FIRE

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$225,811.15	+	Real Estate	\$221,258.34
+	Supplements	\$605.88	+	Railroad	\$3,627.52
-	Cancellations	\$1,457.17	+	Mobile Home	\$265.59
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$11.11
+	Mobile Home	\$346.92	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$23.74
+	Misc. Adjustments	\$11.11	+	Prior Year Misc. Adjustments	\$238.12
	Adjusted Amount Due	\$225,317.89	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$225,424.42		
+	Prior Year Mobile Home Tax	\$23.74	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$238.12	+	County Trustee	\$88.58
	Total Amount Due	\$225,579.75	+	Forfeited Tax	\$66.75
			Total \$225,579.75		

Interest Distribution

County Interest	\$182.98
Township Interest	\$0.00
Total Interest	\$182.98

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$327.11
11/10/2023	\$47,849.63
12/12/2023	\$110,262.09
02/09/2024	\$55,275.56
04/24/2024	\$11,710.03
Totals: 5 Distributions	\$225,424.42
Interest Distribution Date	Amount
04/24/2024	\$182.98
Totals: 1 Distributions	\$182.98
Grand Totals: 6 Distributions	\$225,607.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$110,871.84	\$105,112.42	\$5,759.42	\$0.00	\$89.99	\$0.00
027 - AUDIT	\$1,500.42	\$1,422.49	\$77.93	\$0.00	\$1.22	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$34,943.04	\$33,127.85	\$1,815.19	\$0.00	\$28.36	\$0.00
047 - SOCIAL SECURITY	\$8,987.90	\$8,521.02	\$466.88	\$0.00	\$7.30	\$0.00
064 - AMBULANCE	\$69,121.22	\$65,530.61	\$3,590.61	\$0.00	\$56.11	\$0.00
Totals	\$225,424.42	\$213,714.39	\$11,710.03	\$0.00	\$182.98	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$48.90	T#3, KIMBRO, 07-32-03-301-003, 19,20,21 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$5.84	T#3 MOBILE HOME, LEITSCHUH, 07-01156, 2022 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$7.68	MH T#4, 08-01326, MCGOVERN, 6.13.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$5.25	MH T#4, 08-01359, GOMBOS, 6.13.2023 by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$99.85	BOND COUNTY HOUSING PILT MONEY 2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$10.20	MH T#5, LONG, 21' & 22', 08-01316, 7.20.2023 by TBA
2021	RE - Real Estate	Back Tax Collected	\$45.27	T#8, 07-32-04-209-012, KUTZ, 2020 & 2021 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$8.81	T#6 MH, 07-01203, TRAUB FOR OUTMAN, 2021 & 2022 by TBA
2021	RE - Real Estate	Back Tax Collected	\$6.32	T#9, 09-29-08-303-002, 21', LEACH by TBA

Bond County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$11.11	M.RESOLUTION#2, 05-10-30-408-001,07,08,09, SASSE by TBA
Totals	10 entries		\$249.23	

Final Settlement Sheet

Bond County

FDSB - SMITHBORO FIRE

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$62,484.99	+	Real Estate	\$52,455.31
+ Supplements	\$243.53	+	Railroad	\$9,811.24
- Cancellations	\$318.65	+	Mobile Home	\$87.65
- Abatements/Refunds	\$11.05	+	Misc. Adjustments	\$347.80
+ Mobile Home	\$107.57	+	Prior Year Real Estate	\$4.56
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$10.37
+ Misc. Adjustments	\$347.80	+	Prior Year Misc. Adjustments	\$186.03
Adjusted Amount Due	\$62,854.19	-	Abatements/Refunds	\$11.05
+ Prior Year Real Estate Tax	\$4.56	Total Collected \$62,891.91		
+ Prior Year Mobile Home Tax	\$10.37	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$186.03	+	County Trustee	\$156.44
Total Amount Due	\$63,055.15	+	Forfeited Tax	\$6.80
			Total	\$63,055.15

Interest Distribution

County Interest	\$51.05
Township Interest	\$0.00
Total Interest	\$51.05

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$109.98
11/10/2023	\$17,977.99
12/12/2023	\$29,304.75
02/09/2024	\$13,272.03
04/24/2024	\$2,227.16
Totals: 5 Distributions	\$62,891.91
Interest Distribution Date	Amount
04/24/2024	\$51.05
Totals: 1 Distributions	\$51.05
Grand Totals: 6 Distributions	\$62,942.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$56,215.35	\$54,224.62	\$1,990.73	\$0.00	\$45.63	\$0.00
027 - AUDIT	\$386.29	\$372.61	\$13.68	\$0.00	\$0.31	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,290.27	\$6,067.52	\$222.75	\$0.00	\$5.11	\$0.00
Totals	\$62,891.91	\$60,664.75	\$2,227.16	\$0.00	\$51.05	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$5.14	MONTHLY RESOLUTIONS, 12/2022 02-31-02-113-008 ALTE by TBA
2021	RE - Real Estate	Back Tax Collected	\$5.14	MONTHLY RESOLUTIONS, 12/2022 02-31-02-113-010 ALTE by TBA
2021	RE - Real Estate	Back Tax Collected	\$12.23	MONTHLY RESOLUTIONS, 12/2022 02-31-02-311-018 DOND by TBA
2021	RE - Real Estate	Back Tax Collected	\$10.23	MONTHLY RESOLUTIONS, 12/2022 02-31-02-309-010, CLA by TBA
2021	RE - Real Estate	Back Tax Collected	\$4.94	MONTHLY RESOLUTIONS, 01/2023 02-31-02-304-006(007) by TBA
2021	RE - Real Estate	Back Tax Collected	\$5.14	MONTHLY RESOLUTIONS, 02/2023 02-31-03-203-025 PLEA by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.65	T#2, 02-31-03-206-028, 1/2023, OBRIEN AMY by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.64	T#2, 02-31-03-206-028, 1/2023, OBRIEN AMY by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.23	T#5, GERHARDT, 02-31-02-306-011, 2021 by TBA
2021	RE - Real Estate	Back Tax Collected	\$115.79	T#5, LYTLE, 20 PARCELS, 20,21 by TBA
2021	RE - Real Estate	Back Tax Collected	\$7.49	#4 MONTHLY RESOLUTIONS, PLEASANT MOUND TOWNSHIP by TBA
2021	MH - Mobile Home	Back Tax Collected	\$1.98	MH T#4, 02-00246, STIFF, 6.13.2023 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$6.40	MH T#4, 02-00287, SPARKS, 6.13.2023 by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.54	T#7, 02-31-03-203-013, FLETCHER, 6.13.2023 by TBA

Bond County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2021	RE - Real Estate	Paymt In Lieu of Tax	\$1.91	PILT Funds from US Fed Government government land by TBA
2021	MH - Mobile Home	Back Tax Collected	\$3.58	MH T#5, ALFORD, 2022, 02-00279, 7.20.2023 by TBA
2022	RE - Real Estate	Back Tax Collected	\$7.40	#7 MO. RESOLUTIONS, 02-31-02-116-005(006) 97'98'99 by TBA
2022	RE - Real Estate	Back Tax Collected	\$7.21	#7 MO. RESOLUTIONS, 02-31-02-116-004 97'98'99 by TBA
2022	RE - Real Estate	Back Tax Collected	\$2.54	T#10, 02-31-23-308-038, 2021, HATFILL, 10/4/2023 by TBA
2022	RE - Real Estate	Back Tax Collected	\$7.21	#7 MO. RESOLUTION, 97'98'99, 02-31-02-116-004 by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.26	T#11, 02-31-03-212-008, 20' 21', WATSON, MICHAEL by TBA
2022	RE - Real Estate	Back Tax Collected	\$39.04	M.RESOLUTION #1, 02-31-02-201-023, RINGO, S.BID by TBA
2022	RE - Real Estate	Back Tax Collected	\$5.47	T#1, 02-31-02-315-017, STIFF, 2021 TAX YEAR by TBA
2022	RE - Real Estate	Back Tax Collected	\$3.84	M.H.T#1, 02-00257, 2021-2022 TAX YEAR, BROWN, NUNN by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.88	M.RESOLUTION#2, 02-31-02-107-026, 19,20,21, LAUDER by TBA
2022	RE - Real Estate	Back Tax Collected	\$11.57	M.RESOLUTION#2, 02-31-02-108-002, 19,20,21,DONOHOO by TBA
2022	RE - Real Estate	Back Tax Collected	\$23.48	M.RESOLUTION#2, 02-31-02-108-024,19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$33.87	M.RESOLUTION#2, 02-31-02-108-026, 19,20,21,DONOHOO by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.88	M.RESOLUTION#2, 02-31-02-110-004, 19,20,21, COTTON by TBA
2022	RE - Real Estate	Back Tax Collected	\$12.03	M.RESOLUTION#2, 02-31-02-116-003, 19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$37.85	M.RESOLUTION#2, 02-31-02-116-007,19,20,21, THOMAS by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.95	M.RESOLUTION#2, 02-31-02-116-008, 19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.95	M.RESOLUTION#2, 02-31-02-116-009,19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.95	M.RESOLUTION#2, 02-31-02-116-014,19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$15.95	M.RESOLUTION#2, 02-31-02-116-015, 19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.73	M.RESOLUTION#2, 02-31-02-303-005, 19,20,21,BCCAMP by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.92	M.RESOLUTION#2, 02-31-02-305-001,19,20,21,FAUST by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.81	M.RESOLUTION#2, 02-31-03-206-026,19,20,21, JOPHLIN by TBA
2022	RE - Real Estate	Back Tax Collected	\$10.96	REDEMPIOT#3, 02-31-03-206-027, 21', 22', HRANICKA by TBA
2022	RE - Real Estate	Back Tax Collected	\$5.31	#3, MONTHLY RESOLUTION, ALLDREDGE 02-31-02-104-018 by TBA
2022	RE - Real Estate	Back Tax Collected	\$4.98	#3, MONTHLY RESOLUTION, ALLDREDGE 02-31-02-104-019 by TBA
2022	RE - Real Estate	Back Tax Collected	\$1.83	T#4, 02-31-02-306-012, 20',21', HARRIS, EDWARD by TBA
2022	RE - Real Estate	Back Tax Collected	\$29.93	T#4, 02-31-03-206-019, 20',21',22', MILLER, JENNIF by TBA
Totals 43 entries			\$533.83	

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	RE Abatement	\$7.21	#7 MO. RESOLUTION 97'98'99, 02-31-02-116-004 by TBA
2022	RE - Real Estate	RE Abatement	\$3.84	should of went into MH not RE BROWN< NUNN by TBA
Totals 2 entries			\$11.05	

Final Settlement Sheet

Bond County

FDSO - SHOAL CREEK FIRE

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$82,596.51	+	Real Estate	\$76,672.27
+	Supplements	\$0.00	+	Railroad	\$5,630.44
-	Cancellations	\$153.95	+	Mobile Home	\$140.66
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$6.16
+	Mobile Home	\$170.05	+	Prior Year Real Estate	(\$0.02)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$17.84
+	Misc. Adjustments	\$6.16	+	Prior Year Misc. Adjustments	\$140.67
	Adjusted Amount Due	\$82,618.77	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.02)	Total Collected \$82,608.02		
+	Prior Year Mobile Home Tax	\$17.84	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$140.67	+	County Trustee	\$154.00
	Total Amount Due	\$82,777.26	+	Forfeited Tax	\$15.24
			Total \$82,777.26		

Interest Distribution

County Interest	\$67.05
Township Interest	\$0.00
Total Interest	\$67.05

Distribution Summary

Tax Distribution Date	Amount
10/25/2023	\$165.86
11/10/2023	\$20,932.86
12/12/2023	\$37,604.52
02/09/2024	\$18,809.95
04/24/2024	\$5,094.83
Totals: 5 Distributions	\$82,608.02
Interest Distribution Date	Amount
04/24/2024	\$67.05
Totals: 1 Distributions	\$67.05
Grand Totals: 6 Distributions	\$82,675.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$68,835.79	\$64,590.33	\$4,245.46	\$0.00	\$55.87	\$0.00
027 - AUDIT	\$1,146.92	\$1,076.20	\$70.72	\$0.00	\$0.93	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,625.31	\$11,846.66	\$778.65	\$0.00	\$10.25	\$0.00
Totals	\$82,608.02	\$77,513.19	\$5,094.83	\$0.00	\$67.05	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2021	RE - Real Estate	Back Tax Collected	\$12.77	MONTHLY RESOLUTIONS, 12/2022 09-25-05-305-015 FOUN by TBA
2021	RE - Real Estate	Back Tax Collected	\$11.43	MONTHLY RESOLUTIONS, 12/2022 09-21-31-406-011 CHAR by TBA
2021	RE - Real Estate	Back Tax Collected	\$4.62	MONTHLY RESOLUTIONS, 02/2023 09-21-31-306-026 by TBA
2021	RE - Real Estate	Back Tax Collected	\$0.80	T#1, 0-21-27-102-022, 12/2022 ASH by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.56	T#1, 0-21-27-102-022, 12/2022 ASH by TBA
2021	MH - Mobile Home	Back Tax Collected	\$6.17	MH T#1, 09-01462, 2/2023, POYNTER DON, 2022 by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.02	T#4, 09-21-27-102-086, 3.2.2023, KNIGHT by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.76	T#5,HAWKINS, 09-21-31-306-030, 19,20,21 by TBA
2021	RE - Real Estate	Back Tax Collected	\$3.86	T#5, HAWKINS, 09-21-31-306-029, 19,20,21 by TBA
2021	RE - Real Estate	Back Tax Collected	\$5.85	T#6, 09-21-31-403-008, 5.2.2023, AUBUSCHON by TBA
2021	RE - Real Estate	Back Tax Collected	\$0.54	T#7, 09-01-30-207-001, STEPHENS, 6.13.2023 by TBA
2021	RE - Real Estate	Back Tax Collected	\$6.74	MONTHLY RESOLUTIONS, 6/2023, SHOAL CREEK TOWNSHIP by TBA
2021	RE - Real Estate	Back Tax Collected	\$6.74	#6 MONTHLY RESOLUTIONS, 6/21/2023 SALE AUBUSCHON by TBA
2021	RE - Real Estate	Paymt In Lieu of Tax	\$52.26	BOND COUNTY HOUSING PILT MONEY 2023 by TBA

Bond County

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2021	RE - Real Estate	Back Tax Collected	\$0.04	#6 MONTHLY RESOLUTIONS, EXTRA #1022024M AUBUCSHON by TBA
2021	RE - Real Estate	Back Tax Collected	\$14.94	T#8, 09-21-31-403-038, ZUMWALT, 2021 by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.50	T#8, 09-25-05-303-031, HANDCOCK, 2021 by TBA
2021	RE - Real Estate	Back Tax Collected	\$1.50	T#8, 09-25-05-303-033, HANDCOCK, 2012 by TBA
2021	MH - Mobile Home	Back Tax Collected	\$1.19	T#6 MH, 09-01546, ZUMWALT, 2022 by TBA
2021	RE - Real Estate	Back Tax Collected	\$5.38	T#9, 09-25-05-303-022, 19'20'21;,BERKMAN by TBA
2022	RE - Real Estate	Back Tax Collected	\$6.16	T#4, 09-21-31-406-019, 20',21', CRUTHIS, TIFFANY by TBA
Totals 21 entries			\$146.83	