

# Settlement Sheet

## Bond County

### DO12 - ELEMENTARY DIST 12

Current Year Taxes Due	
Original Amount Due	\$43,912.76
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$43,912.76</b>
+ Prior Year Real EstateTax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$43,912.76</b>

Current Year Taxes Paid	
+ Real Estate	\$22,360.46
+ 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
<b>Total Collected</b>	<b>\$22,360.46</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$22,360.46</b>

#### Distribution Summary

Tax Distribution Date	Amount
07/17/2025	\$22,360.46
<b>Totals: 1 Distributions</b>	<b>\$22,360.46</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$22,360.46</b>

#### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$12,708.56	\$0.00	\$12,708.56	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$3,477.32	\$0.00	\$3,477.32	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$3,453.42	\$0.00	\$3,453.42	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$1,082.02	\$0.00	\$1,082.02	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$1,657.65	\$0.00	\$1,657.65	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$690.69	\$0.00	\$690.69	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$690.69	\$0.00	\$690.69	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$276.26	\$0.00	\$276.26	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,145.97	\$0.00	\$6,145.97	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,082.02	\$0.00	\$1,082.02	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$690.69	\$0.00	\$690.69	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-9,594.83	\$0.00	\$-9,594.83	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,360.46</b>	<b>\$0.00</b>	<b>\$22,360.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Settlement Sheet

## Bond County

### HO71 - CENTRAL HS DIST 71

Current Year Taxes Due		
	Original Amount Due	\$45,270.49
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$45,270.49</b>
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	<b>Total Amount Due</b>	<b>\$45,270.49</b>

Current Year Taxes Paid		
+	Real Estate	\$23,051.84
+	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
	<b>Total Collected</b>	<b>\$23,051.84</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$23,051.84</b>

Distribution Summary	
Tax Distribution Date	Amount
07/17/2025	\$23,051.84
<b>Totals: 1 Distributions</b>	<b>\$23,051.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$23,051.84</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$12,708.57	\$0.00	\$12,708.57	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$1,772.57	\$0.00	\$1,772.57	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$3,453.42	\$0.00	\$3,453.42	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$171.16	\$0.00	\$171.16	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$1,657.63	\$0.00	\$1,657.63	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$690.68	\$0.00	\$690.68	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$690.68	\$0.00	\$690.68	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$276.28	\$0.00	\$276.28	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,500.55	\$0.00	\$2,500.55	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$223.79	\$0.00	\$223.79	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$690.68	\$0.00	\$690.68	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-1,784.17	\$0.00	\$-1,784.17	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,051.84</b>	<b>\$0.00</b>	<b>\$23,051.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Settlement Sheet

## Bond County

### J501 - KASKASKIA COMM 501

Current Year Taxes Due		
	Original Amount Due	\$1,440,990.74
+	Supplements	\$19,026.95
-	Cancellations	\$21,096.70
-	Abatements/Refunds	\$1.89
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$652.40
	<b>Adjusted Amount Due</b>	<b>\$1,439,571.50</b>
+	Prior Year Real Estate Tax	\$135.27
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$805.54
	<b>Total Amount Due</b>	<b>\$1,440,512.31</b>

Current Year Taxes Paid		
+	Real Estate	\$833,902.55
+	Railroad	\$34,208.05
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$652.40
+	Prior Year Real Estate	\$135.27
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$805.54
-	Abatements/Refunds	\$1.89
	<b>Total Collected</b>	<b>\$869,701.92</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$869,701.92</b>

### Distribution Summary

Tax Distribution Date	Amount
07/17/2025	\$869,701.92
<b>Totals: 1 Distributions</b>	<b>\$869,701.92</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$869,701.92</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$320,600.83	\$0.00	\$320,600.83	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$204,775.67	\$0.00	\$204,775.67	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$6,653.22	\$0.00	\$6,653.22	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$79,372.49	\$0.00	\$79,372.49	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$16,325.17	\$0.00	\$16,325.17	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-55,200.87	\$0.00	\$-55,200.87	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$137,405.95	\$0.00	\$137,405.95	\$0.00	\$0.00	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$91,616.14	\$0.00	\$91,616.14	\$0.00	\$0.00	\$0.00
149 - STATEWIDE AVERAGE ADDITIONAL TAX	\$68,153.32	\$0.00	\$68,153.32	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$869,701.92</b>	<b>\$0.00</b>	<b>\$869,701.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$59.96	#1MO. RES, 01-34-35-421-002, BURRELL SURPLUS AUCT by TBA
2023	RE - Real Estate	Back Tax Collected	\$65.59	#1MO. RES, 01-34-35-421-020(021), BURRELL SURPLUS by TBA
2023	RE - Real Estate	Back Tax Collected	\$1.19	T#1RE, JOHNSTON, 02-31-02-116-001, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$3.52	T#1RE, JOHNSTON, 02-31-02-116-011, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$3.52	T#1RE, JOHNSTON, 02-31-02-117-005, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$2.11	T#1RE, HORIHAN, 05-30-15-217-027, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$2.11	T#1RE, HUNTER, 05-10-11-319-021, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$179.22	#2 MO. RESOLUTIONS, 08-29-27-304-028, SOLIBEN20-22 by TBA
2023	RE - Real Estate	Back Tax Collected	\$104.74	#2 MO. RESOLUTIONS, 07-32-3-112-003 KORTE 20-22' by TBA
2023	RE - Real Estate	Back Tax Collected	\$175.16	#2 MO. RESOLUTIONS, 08-29-27-304-005, SOLIBEN20-22 by TBA
2023	RE - Real Estate	Back Tax Collected	\$7.22	#2 MO. RESOLUTIONS, 02-31-02-305-013(014) BCT19-21 by TBA
2023	RE - Real Estate	Back Tax Collected	\$16.86	#2 MO. RESOLUTIONS, 02-31-02-107-015, WALKER20-22' by TBA
2023	RE - Real Estate	Back Tax Collected	\$20.19	#2 MO. RESOLUTIONS, 02-31-02-304-008, WILLIAMS08-09 by TBA
2023	RE - Real Estate	Back Tax Collected	\$8.83	#2 MO. RESOLUTIONS, 02-31-02-107-016, WALKER20-22' by TBA

# Settlement Sheet

## Bond County

### Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Back Tax Collected	\$83.95	#2 MO. RESOLUTIONS, 02-31-02-111-018,RAYFORD 19-21 by TBA
2023	RE - Real Estate	Back Tax Collected	\$6.34	#2 MO. RESOLUTIONS, 02-31-02-112-004,RAY SR, 20-22 by TBA
2023	RE - Real Estate	Back Tax Collected	\$9.59	#2 MO. RESOLUTIONS, 02-31-02-308-008,YOUNG 19-21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$2.69	#2 MO. RESOLUTIONS, HENDERSON02-31-02-107-006 20 by TBA
2023	RE - Real Estate	Back Tax Collected	\$2.69	#2 MO. RESOLUTIONS, HENDERSON02-31-02-107-014 20 by TBA
2023	RE - Real Estate	Back Tax Collected	\$10.79	#2 MO. RESOLUTIONS, HENDERSON02-31-02-108-012 20 by TBA
2023	RE - Real Estate	Back Tax Collected	\$5.80	T#2 RE, 02-31-03-210-023, ALFORD, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$10.60	T#3, RE, 01-14-35-439-001, ANDERSON 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$2.84	T#3, RE, 02-31-02-108-025, DOUGLAS, 21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$11.35	T#3,RE, 02-31-02-109-002, DOUGLAS, 21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$7.19	T#4RE, 02-31-08-401-003, KIRCHER, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$1.49	T#4RE, 02-31-02-306-012, HARRIS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$2.95	T#5RE, 02-31-0-211-005, 23', FIELDS by TBA
2024	RE - Real Estate	Back Tax Collected	\$15.64	T#5RE,03-27-36-302-014, 23', VIL OF MULBERRY by TBA
2024	RE - Real Estate	Back Tax Collected	\$20.15	T#5RE,08-29-08-303-072,23', THACKER by TBA
2024	RE - Real Estate	Back Tax Collected	\$3.70	T#5RE, 01-34-36-101-133, 23', STARK by TBA
2024	RE - Real Estate	Back Tax Collected	\$3.39	T#5RE, 01-34-36-101-132, 23', STARK by TBA
2024	RE - Real Estate	Back Tax Collected	\$9.18	T#5RE, 02-31-03-206007, 21',23', SPEARMAN by TBA
2024	RE - Real Estate	Back Tax Collected	\$28.37	#6RE, 02-31-02-208-015, REAL ESTATE MART 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$26.44	#6RE, 02-31-03-203-027, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$14.41	#6RE, 02-31-03-203-002, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$4.68	#6RE, 02-31-02-104-001, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$3.24	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$2.09	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$434.45	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$0.21	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$3.23	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$53.31	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$5.19	T#7RE, 07-32-04-202-007, BLEVINS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$1.47	T#7RE, 02-31-02-105-003, FIELDS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$12.99	T#7RE, 02-31-02-105-005, FIELDS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$2.95	T#7RD, 02-31-02-105-004, FIELDS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$4.36	T#7RE, 01-34-36-101-134, STARK, 23' by TBA
<b>Totals 47 entries</b>			<b>\$1,457.94</b>	

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	RE Abatement	\$1.89	PTAB interest on C Bersin 07-32-22-403-059 by TBA
<b>Totals 1 entries</b>			<b>\$1.89</b>	

# Settlement Sheet

## Bond County

### J522 - SW IL COLLEGE 522

Current Year Taxes Due		
	Original Amount Due	\$81,609.09
+	Supplements	\$204.20
-	Cancellations	\$345.91
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$81,467.38</b>
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$2.00
	<b>Total Amount Due</b>	<b>\$81,469.38</b>

Current Year Taxes Paid		
+	Real Estate	\$52,270.09
+	Railroad	\$1,198.82
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$2.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$53,470.91</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$53,470.91</b>

#### Distribution Summary

Tax Distribution Date	Amount
07/17/2025	\$53,470.91
<b>Totals: 1 Distributions</b>	<b>\$53,470.91</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$53,470.91</b>

#### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$18,481.80	\$0.00	\$18,481.80	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$6,918.01	\$0.00	\$6,918.01	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$214.20	\$0.00	\$214.20	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,767.42	\$0.00	\$4,767.42	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$919.85	\$0.00	\$919.85	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-1,080.91	\$0.00	\$-1,080.91	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$3,920.39	\$0.00	\$3,920.39	\$0.00	\$0.00	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$1,422.53	\$0.00	\$1,422.53	\$0.00	\$0.00	\$0.00
149 - STATEWIDE AVERAGE ADDITIONAL TAX	\$17,907.62	\$0.00	\$17,907.62	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$53,470.91</b>	<b>\$0.00</b>	<b>\$53,470.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$2.00	T#4RE, 09-24-35-205-013, HARMON, 23' by TBA
	<b>Totals</b>	<b>1 entries</b>	<b>\$2.00</b>	

# Settlement Sheet

## Bond County

### J526 - LINCOLN COMM 526

**Current Year Taxes Due**

	Original Amount Due	\$39,561.22
+	Supplements	\$665.87
-	Cancellations	\$624.33
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$39,602.76</b>
+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	<b>Total Amount Due</b>	<b>\$39,602.76</b>

**Current Year Taxes Paid**

+	Real Estate	\$24,851.69
+	Railroad	\$907.74
+	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
	<b>Total Collected</b>	<b>\$25,759.43</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$25,759.43</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/17/2025	\$25,759.43
<b>Totals: 1 Distributions</b>	<b>\$25,759.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$25,759.43</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$14,538.19	\$0.00	\$14,538.19	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$1,722.95	\$0.00	\$1,722.95	\$0.00	\$0.00	\$0.00
027 - AUDIT	\$51.34	\$0.00	\$51.34	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,028.03	\$0.00	\$4,028.03	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$390.70	\$0.00	\$390.70	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-342.14	\$0.00	\$-342.14	\$0.00	\$0.00	\$0.00
136 - OPERATIONS & MAINTENANCE	\$3,769.07	\$0.00	\$3,769.07	\$0.00	\$0.00	\$0.00
141 - HLTH/SFTY/HANDICAP ACCESS/ENERGY	\$1,601.29	\$0.00	\$1,601.29	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$25,759.43</b>	<b>\$0.00</b>	<b>\$25,759.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Settlement Sheet

## Bond County

### UB02 - BOND CO UNIT 2

**Current Year Taxes Due**

	Original Amount Due	\$11,706,396.87
+	Supplements	\$154,152.60
-	Cancellations	\$165,461.88
-	Abatements/Refunds	\$16.41
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$813.03
	<b>Adjusted Amount Due</b>	<b>\$11,695,884.21</b>
+	Prior Year Real EstateTax	\$955.67
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$4,028.77
	<b>Total Amount Due</b>	<b>\$11,700,868.65</b>

**Current Year Taxes Paid**

+	Real Estate	\$6,807,165.47
+	Railroad	\$230,189.69
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$813.03
+	Prior Year Real Estate	\$955.67
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$4,028.77
-	Abatements/Refunds	\$16.41
	<b>Total Collected</b>	<b>\$7,043,136.22</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$7,043,136.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/17/2025	\$7,043,136.22
<b>Totals: 1 Distributions</b>	<b>\$7,043,136.22</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,043,136.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$3,447,375.75	\$0.00	\$3,447,375.75	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$1,128,514.66	\$0.00	\$1,128,514.66	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$749,431.94	\$0.00	\$749,431.94	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$60,782.27	\$0.00	\$60,782.27	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$299,777.01	\$0.00	\$299,777.01	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$74,946.01	\$0.00	\$74,946.01	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$74,946.01	\$0.00	\$74,946.01	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$59,958.21	\$0.00	\$59,958.21	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$774,554.82	\$0.00	\$774,554.82	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$297,903.53	\$0.00	\$297,903.53	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$74,946.01	\$0.00	\$74,946.01	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,043,136.22</b>	<b>\$0.00</b>	<b>\$7,043,136.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$18.34	T#1RE, HORIHAN, 05-30-15-217-027, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$18.34	T#1RE, HUNTER, 05-10-11-319-021, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$1,558.33	#2 MO. RESOLUTIONS, 08-29-27-304-028, SOLIBEN20-22 by TBA
2023	RE - Real Estate	Back Tax Collected	\$910.69	#2 MO. RESOLUTIONS, 07-32-3-112-003 KORTE 20-22' by TBA
2023	RE - Real Estate	Back Tax Collected	\$1,523.07	#2 MO. RESOLUTIONS, 08-29-27-304-005, SOLIBEN20-22 by TBA
2024	RE - Real Estate	Back Tax Collected	\$202.92	T#5RE, 08-29-08-303-072, 23', THACKER by TBA
2024	RE - Real Estate	Back Tax Collected	\$21.03	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$536.78	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$52.30	T#7RE, 07-32-04-202-007, BLEVINS, 23' by TBA
	<b>Totals</b>	<b>9 entries</b>	<b>\$4,841.80</b>	

Settlement Sheet  
Bond County

<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2023	RE - Real Estate	RE Abatement
Totals 1 entries		

<u>Amount</u>	<u>Adjustment Description</u>
\$16.41	PTAB interest on C Bersin 07-32-22-403-059 by TBA
\$16.41	

# Settlement Sheet

## Bond County

### UC01 - CARLYLE COMM 1

**Current Year Taxes Due**

	Original Amount Due	\$197,055.56
+	Supplements	\$980.37
-	Cancellations	\$738.91
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$2,643.81
	<b>Adjusted Amount Due</b>	<b>\$199,940.83</b>
+	Prior Year Real Estate Tax	\$147.22
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$939.43
	<b>Total Amount Due</b>	<b>\$201,027.48</b>

**Current Year Taxes Paid**

+	Real Estate	\$122,217.27
+	Railroad	\$7,581.31
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$2,643.81
+	Prior Year Real Estate	\$147.22
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$939.43
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$133,529.04</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$133,529.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/17/2025	\$133,529.04
<b>Totals: 1 Distributions</b>	<b>\$133,529.04</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$133,529.04</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$88,319.97	\$0.00	\$88,319.97	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$14,404.04	\$0.00	\$14,404.04	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$23,999.85	\$0.00	\$23,999.85	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$4,110.55	\$0.00	\$4,110.55	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$9,600.21	\$0.00	\$9,600.21	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$2,400.05	\$0.00	\$2,400.05	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$2,400.05	\$0.00	\$2,400.05	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$1,920.15	\$0.00	\$1,920.15	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$22,208.15	\$0.00	\$22,208.15	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,586.06	\$0.00	\$5,586.06	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$2,400.05	\$0.00	\$2,400.05	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-43,820.09	\$0.00	\$-43,820.09	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$133,529.04</b>	<b>\$0.00</b>	<b>\$133,529.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$413.69	#1MO. RES, 01-34-35-421-002, BURRELL SURPLUS AUCT by TBA
2023	RE - Real Estate	Back Tax Collected	\$452.57	#1MO. RES, 01-34-35-421-020(021), BURRELL SURPLUS by TBA
2023	RE - Real Estate	Back Tax Collected	\$73.17	T#3, RE, 01-14-35-439-001, ANDERSON 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$21.92	T#5RE, 01-34-36-101-133, 23', STARK by TBA
2024	RE - Real Estate	Back Tax Collected	\$20.09	T#5RE, 01-34-36-101-132, 23', STARK by TBA
2024	RE - Real Estate	Back Tax Collected	\$2,574.72	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$1.23	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$25.85	T#7RE, 01-34-36-101-134, STARK, 23' by TBA
	<b>Totals</b>	<b>8 entries</b>	<b>\$3,583.24</b>	

# Settlement Sheet

## Bond County

### UH03 - HILLSBORO UNIT 3

**Current Year Taxes Due**

	Original Amount Due	\$377,771.07
+	Supplements	\$6,358.24
-	Cancellations	\$5,961.68
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$378,167.63</b>
+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	<b>Total Amount Due</b>	<b>\$378,167.63</b>

**Current Year Taxes Paid**

+	Real Estate	\$237,309.00
+	Railroad	\$8,667.94
+	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
	<b>Total Collected</b>	<b>\$245,976.94</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$245,976.94</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/17/2025	\$245,976.94
<b>Totals: 1 Distributions</b>	<b>\$245,976.94</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$245,976.94</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$126,138.97	\$0.00	\$126,138.97	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$31,332.29	\$0.00	\$31,332.29	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$26,278.95	\$0.00	\$26,278.95	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$12,544.09	\$0.00	\$12,544.09	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$10,511.82	\$0.00	\$10,511.82	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$2,628.26	\$0.00	\$2,628.26	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$2,628.26	\$0.00	\$2,628.26	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$2,102.36	\$0.00	\$2,102.36	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$20,479.55	\$0.00	\$20,479.55	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$8,704.13	\$0.00	\$8,704.13	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$2,628.26	\$0.00	\$2,628.26	\$0.00	\$0.00	\$0.00
200 - BOND DEFICIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$245,976.94</b>	<b>\$0.00</b>	<b>\$245,976.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Settlement Sheet

## Bond County

### UH05 - HIGHLAND UNIT 5

**Current Year Taxes Due**

	Original Amount Due	\$955,343.01
+	Supplements	\$2,390.44
-	Cancellations	\$4,049.32
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$953,684.13</b>
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$43.04
	<b>Total Amount Due</b>	<b>\$953,727.17</b>

**Current Year Taxes Paid**

+	Real Estate	\$611,891.88
+	Railroad	\$14,033.68
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$43.04
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$625,968.60</b>
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	<b>Total</b>	<b>\$625,968.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/17/2025	\$625,968.60
<b>Totals: 1 Distributions</b>	<b>\$625,968.60</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$625,968.60</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$329,041.61	\$0.00	\$329,041.61	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$117,307.77	\$0.00	\$117,307.77	\$0.00	\$0.00	\$0.00
003A - BONDS & INT 2006 BOND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$70,008.95	\$0.00	\$70,008.95	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$12,151.94	\$0.00	\$12,151.94	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$28,003.34	\$0.00	\$28,003.34	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$7,000.83	\$0.00	\$7,000.83	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$7,000.83	\$0.00	\$7,000.83	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$5,600.55	\$0.00	\$5,600.55	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$48,570.79	\$0.00	\$48,570.79	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$7,990.49	\$0.00	\$7,990.49	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$7,000.83	\$0.00	\$7,000.83	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-13,709.33	\$0.00	\$-13,709.33	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$625,968.60</b>	<b>\$0.00</b>	<b>\$625,968.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$43.04	T#4RE, 09-24-35-205-013, HARMON, 23' by TBA
	<b>Totals</b>	<b>1 entries</b>	<b>\$43.04</b>	

Bond County  
UM01 - MULBERRY GR 1

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,327,487.13	+	Real Estate	\$1,309,423.96
+	Supplements	\$35,562.35	+	Railroad	\$100,795.55
-	Cancellations	\$45,447.18	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$1,256.89
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$55.07
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$1,256.89	+	Prior Year Misc. Adjustments	\$1,655.71
	<b>Adjusted Amount Due</b>	<b>\$2,318,859.19</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$55.07		<b>Total Collected</b>	<b>\$1,413,187.18</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$1,655.71	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,320,569.97</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,413,187.18</b>

Distribution Summary	
Tax Distribution Date	Amount
07/17/2025	\$1,413,187.18
<b>Totals: 1 Distributions</b>	<b>\$1,413,187.18</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,413,187.18</b>

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$556,554.08	\$0.00	\$556,554.08	\$0.00	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$287,816.77	\$0.00	\$287,816.77	\$0.00	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$140,650.28	\$0.00	\$140,650.28	\$0.00	\$0.00	\$0.00
005 - I. M. R. F.	\$41,956.11	\$0.00	\$41,956.11	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$60,494.31	\$0.00	\$60,494.31	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$15,123.93	\$0.00	\$15,123.93	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$15,123.93	\$0.00	\$15,123.93	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$12,098.30	\$0.00	\$12,098.30	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$230,469.63	\$0.00	\$230,469.63	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$41,956.11	\$0.00	\$41,956.11	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$15,123.93	\$0.00	\$15,123.93	\$0.00	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$-4,180.20	\$0.00	\$-4,180.20	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,413,187.18</b>	<b>\$0.00</b>	<b>\$1,413,187.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Back Tax Collected	\$9.54	T#1RE, JOHNSTON, 02-31-02-116-001, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$28.31	T#1RE, JOHNSTON, 02-31-02-116-011, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$28.31	T#1RE, JOHNSTON, 02-31-02-117-005, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$58.05	#2 MO. RESOLUTIONS, 02-31-02-305-013(014) BCT19-21 by TBA
2023	RE - Real Estate	Back Tax Collected	\$135.45	#2 MO. RESOLUTIONS, 02-31-02-107-015, WALKER20-22' by TBA
2023	RE - Real Estate	Back Tax Collected	\$162.21	#2 MO. RESOLUTIONS, 02-31-02-304-008,WILLIAMS08-09 by TBA
2023	RE - Real Estate	Back Tax Collected	\$70.99	#2 MO. RESOLUTIONS, 02-31-02-107-016,WALKER20-22' by TBA
2023	RE - Real Estate	Back Tax Collected	\$674.62	#2 MO. RESOLUTIONS, 02-31-02-111-018,RAYFORD 19-21 by TBA
2023	RE - Real Estate	Back Tax Collected	\$50.93	#2 MO. RESOLUTIONS, 02-31-02-112-004,RAY SR, 20-22 by TBA
2023	RE - Real Estate	Back Tax Collected	\$77.03	#2 MO. RESOLUTIONS, 02-31-02-308-008,YOUNG 19-21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$21.60	#2 MO. RESOLUTIONS, HENDERSON02-31-02-107-006 20 by TBA
2023	RE - Real Estate	Back Tax Collected	\$21.60	#2 MO. RESOLUTIONS, HENDERSON02-31-02-107-014 20 by TBA
2023	RE - Real Estate	Back Tax Collected	\$86.70	#2 MO. RESOLUTIONS, HENDERSON02-31-02-108-012 20 by TBA

## Bond County

7/17/2025 15:42

## Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2023	RE - Real Estate	Back Tax Collected	\$46.58	T#2 RE, 02-31-03-210-023, ALFORD, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$22.83	T#3, RE, 02-31-02-108-025, DOUGLAS, 21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$91.23	T#3,RE, 02-31-02-109-002, DOUGLAS, 21' by TBA
2023	RE - Real Estate	Back Tax Collected	\$57.76	T#4RE, 02-31-08-401-003, KIRCHER, 23' by TBA
2023	RE - Real Estate	Back Tax Collected	\$11.97	T#4RE, 02-31-02-306-012, HARRIS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$29.52	T#5RE, 02-31-0-211-005, 23', FIELDS by TBA
2024	RE - Real Estate	Back Tax Collected	\$156.54	T#5RE,03-27-36-302-014, 23', VIL OF MULBERRY by TBA
2024	RE - Real Estate	Back Tax Collected	\$91.89	T#5RE, 02-31-03-206007, 21',23', SPEARMAN by TBA
2024	RE - Real Estate	Back Tax Collected	\$284.02	#6RE, 02-31-02-208-015, REAL ESTATE MART 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$264.66	#6RE, 02-31-03-203-027, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$144.29	#6RE, 02-31-03-203-002, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$46.85	#6RE, 02-31-02-104-001, STIFF, 21'22'23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$32.46	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$32.33	2024 TAX YEAR FEDERAL PILT MONEY PAID 6.24.2025 by TBA
2024	RE - Real Estate	Back Tax Collected	\$14.76	T#7RE, 02-31-02-105-003, FIELDS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$130.05	T#7RE, 02-31-02-105-005, FIELDS, 23' by TBA
2024	RE - Real Estate	Back Tax Collected	\$29.52	T#7RD, 02-31-02-105-004, FIELDS, 23' by TBA
<b>Totals 30 entries</b>			<b>\$2,912.60</b>	